PAYMENTS

						ROUT	ING SL	IP				
TO	CO	RW	R1	R2	R3	R4	R5	R6	R7	R8	R9	R10
									CORRES		RE	CEIVED
		NAME	E / TITLE					Ç	SYMBOL	-	BY	DATE
Harish	Kapur							,	WPIDAE	3		
Michel	e Appello)						١	, NPH1AE	3		
Harish	Kapur							,	WPIDAE	3		
		RRENCE	Ξ		CIRCULA	332 000000				YOUR	INFO	
	APPRO'	√AL			PER CON	IVERS/						
REPL'		V		DUE.			FOR S	IGNAT	URE OF	=		
REMA	IM REPL	<u>- Y</u>		DUE>								
CONT	RACT N	O.:		47PM0	4-18-C-005	57						
vouc	HER / PA	AYMENT	NO.		1							
AMOL	INT:			\$71,	264.00							
CONT	RACTOF	₹:		Glasgo	w Investiga	tive So	lutions,	Inc.				
BUILD	ING / LO	CATION	:		s Perkins E		V					
DATE	INVOICE	RECEIN	/ED:		4/30/19							
FROM	СО	RV	N	R2	R3	R4	R5	R6	R7	R8	R9	R10
				A A A A A A A A A A A A A A A A A A A	CORRES				ROB R			
Harish	Kapur,				W	PIDAB			V	VPIDAE	3	

FROM CO	RW	R2	R3	R4	R5	R6	R7	R8	R9	R10
			CORRES	S. SYM.			ROB F	Room		
Harish Kapur,			V	/PIDAB			\	NPIDA	3	
Authorized Repre	sentative		TELEPHO	ONE NO).		DATE			
of the Contracting	Officer		21	9-3311						

GENERAL SERVICES ADMINISTRATION

GSA FORM 14 (REV. 4/91)

		Date:		- ;	Serial Number:	Office Symbol:
NEAR INPUT TRANSMITTAL			4/30/19			WPID
		Num	ber of do	ocuments	transmitted	
(Pepare in triplicate, forward original and one copy to the	he appropriate	(Do r	ot include	e supportir	ng papers.)	•
Fimace Division.)			Re	egular Trai	nsmittal	Final Transmittal for
The following documents are transmitted herewith						
Glasgow Investigative Solutions, Inc.						
3 66 Golansky Blvd Suite 201						
Woodbridge, VA 22192						
North Garage Concrete Repairs						
Frances Perkins Building						
200 Constitution Ave., NW						
Washington, DC 20210						
Payment No.	1					
Contract No.:	47PM04-18-C-0057	7				
Project Control No.:	ENT. 4ED. (0.140.000					
ACT No.:	EN-47PM0418C00	57				
Amount:	\$71,264.00					
Amount.	\$71,204.00					
Authourtized Signature	Service:			Title		
3,9,5,0,0						
R∈ceiving Official - Finance (signature)				No. Docu	ments Received:	Date received:

1							
		RI	ECEIVIN	G REPO	ORT		
IMPORTANT:							
This form	n must be received in the	e payment office within	5 workdays	of acceptanc	e.		
						different inspection/accept	ance period is
stated in	the contract. {If accept	ance is longer than perio	od stated in o	contract, exp	lain in Block	11.}	
Invoices r	received must be time st						
1 NAME OF COM	ED A CITIOD	SECTION I - C	CONTRAC	CT IDENTI	IFICATION	<u> </u>	
1. NAME OF CONT	RACTOR						2. FUND
Glasgow	Investigative S	Solutions, Inc.					
3. ACT NUMBER	4. M	ULTIPLE DISTRI-	5. CONTRA		SE ORDER NO	6.LEASE NO.	
EN-47PM04	18C0057	BUTION LINE {MDL} NUMBER}		47PM04-1	8-C-0057		
	SEC	CTION II - DESCRI	PTION OI	GOODS	AND/OR SI	ERVICES	
7A. ITEM NO.							
	TASK ORDE	R - North Garage Conci	ete Repairs	·			
FRANCES PERKINS BUILDING							
	, and a second	DER AMOUNT: \$ JS PAYMENTS: \$	1,399	9,758.00			
	T	HIS PAYMENT: \$	7	1,264.00			
		BALANCE: \$	1,328	3,494.00			
8. MAXIMUM P.	AYMENT			11. REMARI	KS		
AMOUNT		\$71,264.	00				
9. LESS DEDUC	TIONS {S} FOR				PARTIAI	L PAYMENT {Apri	1 2019}
NONPERFOR		\$0.	00			INVOICE #1	
{Explain in Item	11, "REMARKS"}	43.					
10. MAXIMUM A	MOUNT	ф 7.1 ОСА	0.0				
	OR PAYMENT	\$71,264.	00				
{Item 8 less Ite	m 25	SECTION	: I III - CER	L TIFICATI	ON {S}	<i>b</i>	
12. TYPE OF DEL	IVERY {Mark "X" in app		_				
A. FULL	X B. P	ARTIAL	C. FINAL				
I CERTIFY TH	HAT THE ABOVE GOODS	S AND/OR SERVICES H	AVE BEEN		THIS IS TO C	ERTIFY THAT THE GOODS	S AND/OR SERVICES
RECEIVED	4/30/19 AND AC	CEPTED	4/30/	19	DESCRIBED	HAVE BEEN ACCEPTED	

A. NAME AND TITLE {Type, print or stamp}

WPIDAB

B. CORRESPONDENCE SYMBOL

D. SIGNATURE

Harish Kapur / Project Manager

C. TELEPHONE NUMBER

202-219-3311

E. DATE SIGNED

C. TELEPHONE NUMBER

202-260-0621

E. DATE SIGNED

A. NAME AND TITLE {Type, print or stamp}

B. CORRESPONDENCE SYMBOL

D. SIGNATURE

WPH1AB

Michele Appello / Contracting Officer

GENE		VICES ADM TION REPO							1. D&C W	ORK ORDER	NO.	
2.LOCATION (Street, city, and Frances Perkin 200 Constitution Washington, D	State} s Building on Ave., N	7					3. BUILDING Frai	nces Perkins ot. of Labor	s Buildin	g		
4. CONTRACTOR'S NAME A Glasgow Inves 3166 Golansky Woodbridge, V	tigative So Blvd S	olutions, Inc uite 201					5. TYPE OF WO North Garage				TERATIO	NS RUCTION
7. PROJECT NO.	8. CONTRA 47PM04-	CT NO. 18-C-0057	9.DATE OF OF NOTICE PROCEED			AL ACT PRICE 399,758.00	11. CUM. CHAN a. NO.	IGE ORDERS B. AMOUNT	-	12. CONTRA TO DATE \$,758.00
15 LIQUIDATED DAMAGES PER DAY \$ -	a. CONTRA	СТ D /10/19	b. REVISEI		c. ESTIMAT		d. ACTUAL		15. PERCE a. ACTUAI	NTAGE OF C	b. NO	
1€. A-E FIRM McMullan & A	·		•		•							
12. CONSTRUCTION ENGIN Harish Kapur	EER				18. GSA EN	NGINEER MAK	KING INSPECTION Lloyd Youn					
15. TYPE OF INSPECTION X PROGRESS	FINAL	POST FINAL	100000000000000000000000000000000000000	OF LAST PECTION I/A		DF THIS ECTION 26/19	22. ADDITIONAL INSPECT RECOMM	IONS	23. PAYM	ENT RECOM	MENDED	OR %
21. STATE BELOW GENERA {Proposals should be forwed INDICATING AMOUNT.	ırded under se	eparate cover.} *	LIST CHANC							OMMENDAT	IOS.	
All work assoc The amount of				inspected	and acce	pted						
		(b) (6)				Ī						
25. INSPECTED BY Lloyd Youmans	SIGNATUR	Е							DATE OF		6/19	
			/26. PAYM	IENT REQU	EST {For rep	air contracts un	nder \$100,000}					
DIRECTOR OF REGIONA AND FINANCIAL MANA APPOVED FOR PAYMEI	GEMENT	\$	-	OR %		TING OFFICEI	R {Signature}			DA	TE	

PROPOSED	CONSTRUCTION CONTRAC	CT PAYMENT VOUCHER	VOUCHER NO.
GSA FORM	(FAR 52.23	2-5 & 52.232-27)	
	(COMPLETE THE CHECKLI	ST ON THE FOLLOWING PA	AGE) 1
ISSUING OFFICE		DATE VOUCHER PREPA	RED: 4/30/19
General Services A		47PM04-18-C-0057	
Metropolitan Service	ce Center	CONTRACT NUMBER &	PROJECT NUMBER
7th & D Streets, SV	V		
Suite 7919		EN-47PM0418C0057	9/21/18
Washington, DC 20	0024	ACT. NO.	AWARD DATE
			4/30/19
PAYEES			DATE INVOICE
NAME	Glasgow Investigative Solutions, Inc.		RECEIVED
AND	3166 Golansky Blvd Suite 201		
ADDRESS	Woodbridge, VA 22192		
			DISCOUNT TERMS
ARTICLES OR SE	RVICES		AMOUNT
INITERAL CONTRA	OT AMOUNT		h 1 200 770 00
CHANCE ORDER	ACT AMOUNT		1,399,758.00
	S		
TOTAL CONTRACT	AMOUNT INCLUDING ADDITIONS AND DED	OUCTIONS	\$1,399,758.00
TOTAL CONTRA	CT AMOUNT TO DATE (Motorial Inch.)	dad)	¢ 47.769.00
I ESS DETAINAGE	CT AMOUNT TO DATE (Material Include E		\$ 47,768.00
SUBTUTAL			\$ 47,768.00
OTHER (RON	D)		\$ 23,496.00
			\$ 23,496.00 \$ 71,264.00
SOBIOTAL			71,204.00
LESS PREVIOUS	PAYMENTS		\$ 0.00
	YMENT DUE		
		TOTAL DUE: \$	71,264.00
PAYMENT:	APPROVED FOR	DATE	
COMPLETE	\$ 71,264.00		
-			
PARTIAL			
FINAL	-	TITLE	Contracting Officer
PROGRESS X	- Michele Appello	202-260-0621	Contracting Officer
ADVANCE ADVANCE	TYPE OR PRINT NAME	PHONE NUMBER	
	-		
ACCOUNTING CI	LASSIFICATION		

CHECKLIST FOR PROGRESS AND FINAL PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (FAR 52.232-5 & 52.232-27)

NOTE: PAYMENT REQUEST / INVOICE MUST BE DATE STAMPED UPON RECEIPT BY DESIGNATED BILLING OFFICE AND ATTACHED HERETO

CONTRACT NO.:	47PM04-18-C-0057	_AWARI	DATE:	9/21/18 TO	TAL PAYMENT \$	71,264.00
DESIGNATED BILLIN INITIAL CONTRACT 1} NATURE OF			T PAYMI	PBS ENT / ACCEF	FINANCE	
	APPLICABLE ASPE					
OF PROPER PROGRES	PAYMENTS - SS PAYMENT REQU \$71,264.00	_				ER RECEIPT
PAYMENT O AFTER APPROVAL B	OF RETAINED AMO Y THE CO; DATE O	OUNTS - OF APPR	OVAL BY	DUE 30 DAY	YS OR OTHER (SI ; AMOUNT:	PECIFY :)
PARTIAL AN AFTER APPROVAL B	D FINAL PAYMEN' Y THE CO; DATE					
OF CONSTRUCT	TIVE ACCEPTANCE		OVAL DATE THI		DAYS AFTE	ER RECEIPT
OTHER APPL	ICABLE PAYMENT	Γ TERMS	_	(SPECIFY):		
AND THE DATE ASSO	OCIATED THEREW	ITH				
0) IE EVIE D. VI	(T) I'M W. (A D D) . (W. ())					
THAT WAS DEFECTIVE	MENT WAS DELAY				MENT REQUEST /	
RETURNED TO CONT					RE OF DEFECT (E	, DATE
QUALITY, CONTRACT						.o., QUANTITT,
CERTIFICATION OF P			01111111	, , , , , , ,	o To II (elebt	
	CCURRED AS A RES			EEMENT	(E.G., OVER	AMOUNT OF
PAYMENT REQUESTI INDICATE NUMBER (, ,			A CCEDTA	NCE OD ADDOM	A T
INDICATE NUMBER	JF DA IS DISAGRE	ENENI	DELATE	JACCEPTA	NCE OR APPROV	AL
PREPARED BY:						
Harish Kapur			/ GSA	Project Mana	ager	/ WPIDAB
(SIGNATURE)		DATE	TITLE			(CORR. SYMBOL)
(202) 219-3311 /			_			
(PHONE NUMBER)	(FAX NUMBER)					
OVERNIGHT		GSA FII	NANCE D	IVISION		
EXPRESS				I UNIT - 7BC	CPC	
ADDRESS:				REET, ROOM		
•			RTH, TX.		2 - 3 1	
			978-300			

	CONSTRUCTION I	PROGRESS REPORT	Γ		REPORT NO.	DATE
					1	4/30/19
LOCATION	200 Constitution Ave,		CONTRACTO		sgow Investigative Soluti	
TITLE	South Garage Concret			_	66 Golansky Blvd	
CCNTRACT NO.	47PM04-18-C-0057	WORK ORDER:		W	oodbridge, VA 22	192
		WORK	STATUS			
	COMPLETION DA				PERCENT CO	
IN TIAL CONTRAC	T REVISED CONTRACT	EST. SUBSTANTIAI			GH THIS MONTH	NORMAL TO DATE
10/10/10			SUBSTANTIAL	,	Line 4 and Line 5	
10/10/19				divided	by Line 3}	20/
					3%	3%
AVERAGE	WORK FORCE	PRO	OGRESS		MATERIAL DELIV	ERY
NLMBER EMPLOY		SATISFACTORY		SATISF	ACTORY	
	5	X YES	NO	X	YES	NO
CONSTRUC	CTION EQUIPMENT	SHOP DRAWIN	IG SUBMISSION		SAMPLE SUBMISS	ION
SATISFACTORY		SATISFACTORY		SATISF	ACTORY	
X YES	NO	X YES	NO	X	YES	NO
REPORT BELOW A	NY CIRCUMSTANCES WH	IICH MAY HAVE ADVER	SELY AFFECTED T	THE PRO	GRESS SUCH AS STE	RIKES, WEATHER,
						T
1 DUTLAL CONTR	A CT A MOUNT	PROGRESS PAYMEN	NT SUMMARY			\$1,399,758.00
1. INITIAL CONTI	ERS {Total of Column 2, GSA	Farm 194 D)				\$1,399,738.00
	ACT AMOUNT TO DATE {					\$1,399,758.00
	RK COMPLETED TO DATE		3B of GSA Form 18	4-A3		\$47,768.00
	RK COMPLETED UNDER C				1)	\$0.00
6. VALUE OF MAT		ATTITUDE OTENDETTO (TOTAL)		1011	,	
	A. MATERIAL ON SITE				\$0.00	
	B. MATERIAL IN STORA	AGE			\$0.00	
7. TOTAL VALUE	OF MATERIALS (Line 6A p	plus Line 6B}	*			\$0.00
8. TOTAL VALUE	OF COMPLETED WORK A	ND MATERIALS { Sum of	f Lines 4, 5, and 7}			\$47,768.00
9. LESS RETAINA						\$0.00
10 SUBTOTAL {Li						\$47,768.00
11 BOND PREMIU		DANA CENTRO			\$0.00	
	A. PAID IN PREVIOUS I B. TO BE PAID WITH T				\$23,496.00	
12 TOTAL BOND I	PREMIUMS { Line 11A plus				Ψ25,470.00	\$23,496.00
13 SUBTOTAL {Li		Diffe 11B)				\$71,264.00
14 LESS PREVIOU						\$0.00
	AYMENT THIS REPORT {I	Line 13 minus Line 14}				\$71,264.00
SIGNATURE {For C		DATE	CONSTRUCTION		EMENT	DATE
			ENGINEER {Signa	iiure}		
CONSTRUCTION E	NGINEER {Signature}	DATE	CHIEF - CONSTR {Signature}	UCTION	ENGINEER	DATE

			n un an muse	PAGE I OF I PAC	
CONSTRUCTION PROGRESS	REPORT {Work	k Branch Breakdow	report no.	1	DATE 4/30/19
CCNTRACT NO.: 47PM04-18-C-0057			WORK ORDER NO.		
The state of the s	TOTAL VALUE	(3) VALUE OF	WORK COMPLETED	VALUE OF	TOTAL VALUE OF
BRANCH	of BRANCH	TO LAST REPORT	SINCE LAST REPORT	MATERIALS	COMPLETED WORK
	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	AND MATERIALS
INITIAL CONTRACT	(2)	(a)	(b)	(4)	(5)
General Requirements	(b) (4)				
General Conditions	(b) (4)				
Mcbilization					
Submittals					
Sa ety - QA					
Engineering					
3rc Party Inspection & Review					
Surveys & Sounding					
Project Reporting - As Builts					
3rc Party Concrete Testing					
GBCI Field QC -					
Barriers & Protection of Utilities					
Procection Barrier/Ventilation/Dust Control					
Cover/Protect Existing Utilities					
Temporary Traffic Markings & Signage					
Temporary Power / Electric					
Shoring & Bracing					
Permanent Traffic Lines					
Repair Ceilings, Walls, & Columns					
Concrete Repair North Garage					
Tooside Slab Repair					
Full depth repair 10" Slab					
Overhead Slab Repair					
Beam Bottom & side Patch/Repair					
Cclumn Patch/Repair					
Supplimental Reinforcing Steel					
Assoc. Garage Repair Work					
Shot Blast & Deck Prep.					
Cementitious Traffic Coating					
Carrosion Inhibitor					
Assoc. Garage Repair Work					
Crack Repair - Injection					
Rout & Seal Crack Treatment					
Rout & Seal Constuction Joint Treatment					
Replacement of Wheel Stops					
Replacement of Speed Bumps					
Close Out Fir al Demobilization					
Clcse Out Documents					
SLB-TOTAL					
3273774					
BOND	\$23,496.00		\$23,496.00		\$23,496.00
	1 ,		+==,:==		+
TOTAL	\$1,399,758.00	\$0.00	\$71,264.00	\$0.00	\$71,264.00
CENERAL CERVICES ARMINISTRATION					OCA F 1014

REPORT NO. 1 DATE: 4/30/19 CONSTRUCTION PROGRESS REPORT {Change Order Breakdown} WORK ORDER NO. CCNTRACT NO. 47PM04-18-C-0057 TOTAL VALUE OF {3} VALUE OF WORK COMPLETED TOTAL VALUE OF TO LAST REPORT CHANGE ORDER SINCE LAST REPORT COMPLETED WORK CHANGE ORDER NO. {Dollars Only} {Dollars Only} {1} {Dollars Only} INITIAL CONTRACT {a} {a} {b} **{4**} \$0.00 **TOTALS** \$0.00 \$0.00

APPLICATION AND CERTIFICATION FOR PAYMENT	ATION FOR PAYMENT	ALA DOCUMENT G702 PAGE ONE OF PAGES	
TO OWNER U.S. General Services Administration	PROJECT: DOL North Garage Repair	Repair Distribution to:	
PM HARISH C KUPUR	Francis Perkins	APPLICATION NO 1	
301 7TH Street, SW, Room 7675	200 Constitution Ave		
Washington, DC 20407	Washington, DC,	PERIOD TO April 15 2019 X CONTRACTOR	~
FROM CONTRACTOR	VIA ARCHITECT: McMullan & Associates	×	GSA CONSTRUCTION MAY
Glasgow Investigative Solutions Inc	utions Inc	Contract 47PM0418C0057	
3166 Golansky Blvd, Ste 201., Woodbridge, VA 22192	Ibridge, VA 22192	Project # EQWPMA-17-0021	
		PDN # EN-47PM0418C0057 CONTRACT DATE October 02 2018	
CONTRACTOR'S APPLICATION	THEM FOR BANKENT		
Application is made for payment, as shown below, in con Continuation Sheet, AIA Document (7703, is attached	in connection with the Contract, ed	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due	yd by
	\$ 1,399,758.00		
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) 		CONTRACTOR Glassow Investigative Solution Inc (b) (6)	
	S S71,264.0F.	by Rugoiph Glasgow, President Date April 15.2019	6
a. 0 % of Completed Work S (Column D + F on G703)	TO STORE OF THE ST		
b 0 % of Stored Material S (Column F on G703) Total Retainage (Lines 5a - 5b or	(9) (9)		
Total in Column I of G703)	00:0	GSA CERTIFICATE FOR PAYMENT	
6 TOTAL EARNED LESS RETAINAGE	S 71,264,00	In accordance with the Contract Documents, based on on-site observations and the data	
7 LESS PREVIOUS CERTIFICATES FOR	i	comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has propressed as indicated	
PAYMENT (Line 6 from prior Certificate) 8 CURRENT PAYMENT DUE	\$ \$0.00	the quality of the Work is in accordance with the Contract Documents, and the Contractor	tor
	\$ 1,328	ne AMOUNI CEKI	
(Line 5 less Line 6)		AMOUNT CERTIFIED. S S71,264,00	
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied, Initial all freures on this	es on this
Total changes approved in previous months by Owner		Application and onthe Continuation Sheet that are changed to conform with the amount certified.) GSA.	(certified.)
Total approved this Month	SO 00	By	
TOTALS	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	
NET CHANGES by Change Order	80 00	Contractor named nerein Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	

AND DOCUMENT 6702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA - 191992

USERS MAY Obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

S	CONTINUATION SHEET			-		-	AIA DCA	AIA DCAIA DOCUMENT G703	.6703			PAGE OF PAGES	
AIA Docur Contractor	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.				<u>Glasgon</u> 3166 С	Glasgow Investigative Solutions Inc. 3166 Golansky Blvd, Ste 201. Woodbridge, VA 22192	Voodbridge	e, VA 22192		APPLJ APPLICA	APPLICATION NO: 1 APPLICATION DATE: April 15,2019	1 pril 15,2019	
In tabulativ Use Colum	In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.			J	Soncrete Gara	Concrete Garage Repairs at the Frances Perkins	e France	es Perkins		9	PERIOD TO: April 15,2019 SA Contract # 47PM0418C00	PERIOD TO: April 15,2019 GSA Contract # 47PM0418C0057	
					200 Con NOR1	200 Constitution Ave, NW Washington DC NORTH GARAGE	ishington De	U			# KOA	PDN# EN-47PM0418C0057	7500
	æ		+		0	D	ш	Е	ţtı	Ð		Н	1
ITEM NO.	DESCRIPTION OF WORK	plan QTY U	Unit	Unit S	SCHEDULED QTY	WORK CC FROM PREVIOUS APPLICATION (D+E)	QTY	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C) percentage of completion	BALANCE TO FINISH (C - G)	Item Quantity balance
4	General Requirements	(b) (d)											
4 8	General Conditions Inicial Mobilization												
ပ	Bonding insurance												
م م	Submittals Safety - OA												
2	Engineering												
A	Third party PE project inspections and review (McMullan)												
۵	Surveys- soundings -(pre phases)												
	3rd party concrete testing (Hillis Carnes P.E)												
	GBCI field QC- pre phase post phase												
8	Date since benefit in additional dust control funds and												
4	Protective barrier/ ventalation/ dust control (work area) cover & protection of existing mechanical, electrical, HVAC, security												
B	camras												
A 11 18	apply temp traffic marking and signage												
	Temp power - misc electrical												
	Shoring and bracing - Dermanent traffic lines												
	Repaint entire garage ceiling and walls and columns												
4	Tooside slab repair												
<u>m</u>	Full depth repair 10" Slab patch Repair												
ပ	Overhead slab patch/repair												
ш	Beam bottom and side paten/repair Column patch/repair												
	Supplimental reinforcing steel												
υ =	Assoc. Garage Repair Work (106,000 SF)												
-	Shot blast and uech prep Cementitious fraffic coating,												
7	Corrosion inhibitor												
¥ -	Assoc. Garage Repair Work												
1	Rout and seal crack teatement												
2	Rout and seal contstruction joint teatement												
В	Replacement of wheel stops												
∢ 0	Replacement of speed bumps												
ا ۵	Final Demohe												
٥	Close out docs												
					81,399,758.00	80.00		871,264.00	80.00	871,264.00	5.09%	S1,328,494.00	%56
leers ma	1	Commont DA04	oiteoitie-	and Popular	A. A. thoustoite	Deling Joine				1	nonneno.		

000004232854000-49BGLASGINV4049000005776501000023496009

-----INVOICE -----

Glasgow Investigative Solutions Inc. Dba Glasgow Integrated Solutions 3166 Golansky Boulevard Suite 201 Woodbridge, VA 22192 Invoice Date 09/25/18
Invoice No. 4232854
Bill-To Code 49BGLASGINV
Client Code 49BGLASGINV
Inv Order No. 49*5776501

Named Insured: Glasgow Investigative Solutions Inc. and Greenbridge Construction, :

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: McGriff Insurance Services

Effective Date	Policy Period	Coverage Description	Transaction Amount
09/25/18	to	Gray Insurance Company Policy No. GSM35819 Surety Bond-New Proj - Contract Bond	23,496.00
		Frances Perkins Garage Concrete	23,490.00
		Repairs North Garage US Dept. of Labor Bldg.; Bond Amt. \$1,399,758	
	1	Invoice Number: 4232854 Amount Due:	23,496.00
		3/25/19	
14 · Wagaa ·			LINE TO COLUMN THE SECONDAL METALLINE LINE (SEE ALL SECONDAL SECONDA
		*Premiums Due and Payable on Effective Date	

DJO Page: 1

INVOICE COPY

CERTIFICATION OF PROGRESS PAYMENTS OMB Control Number: 9000-0102 UNDER FIXED-PRICE CONSTRUCTION CONTRACTS Expiration Date: 6/30/2019 1. PROJECT NAME 2. CONTRACT NUMBER/TASK ORDER NUMBER Garage Repairs Concrete Ceilings and Floors GS- 47PM0418C0057 3. PROJECT LOCATION 4. CONTRACT DATE Francis Perkins Building; 200 Constitution Avenue, NW Washington, DC 20210 10/02/2018 5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) 6. INVOICE NUMBER U.S. General Services Administration FACILITIES PROGRAM SUPPORT EN-47PM0418C0057_1 301 7TH Street, SW, Room 7675 **INSTRUCTIONS** Washington, DC 20407 Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (6)	
(b) (b)	9. DATE
	04/26/2019
10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER	

Rudolph Glasgow, President/CEO

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

Glasgow Investigative Solutions, Inc., 3166 Golansky Blvd, Ste 201, Woodbridge, VA 22192

PAYMENTS									
				ING SLI					
TO CO RW R1	R2	R3	R4	R5	R6	R7	R8	R9	R10
					С	ORRE	S	RE	CEIVED
NAME / TITLE					S	YMBO	L	BY	DATE
Harish Kapur					V	VPIDAI	В		
Michele Appello					V	VPH1A	В		
Harish Kapur					V	VPIDA	В		
CONCURRENCE		CIRCULA	TE				YOUR	INFO	
APPROVAL		PER CON		ATION					9
REPLY OR				FOR S	IGNAT	URE O	F		
INTERIM REPLY	DUE>								
REMARKS:	1000	A-0. (10)		l					
CONTRACT NO.:	47PM0	4-18-C-00	57				-		
PCN:							-		
VOUCHER / PAYMENT NO.		2					-		
AMOUNT:	\$131	,696.25					-		
CONTRACTOR:	Glasgo	w Investig	ative So	olutions,	Inc.		-		
BUILDING / LOCATION:		s Perkins I							
DATE INVOICE RECEIVED:		9/27/19)		ŧ				

FROM CO	RW	R2	R3	R4	R5	R6	R7	R8	R9	R10
			CORRES	S. SYM.			ROB F	Room		
Harish Kapur,			V	/PIDAB			\	NPIDA	3	
Authorized Repre	sentative		TELEPHO	ONE NC).		DATE			
of the Contracting	Officer		21	9-3311						

GENERAL SERVICES ADMINISTRATION

GSA FORM 14 (REV. 4/91)

		D	ate:			Serial Number	:	Office Symbol:
NEAR INPUT TRANSMITTAL			1	0/1/19	9			WPID
		N	lumb	er of	documen	ts transmitted	_	
(Pr∋pare in triplicate, forward original and one co	py to the appropriate	(L	Do no	ot inclu	de suppoi	rting papers.)		
Finace Division.)] ,	Regular T	ransmittal		Final Transmittal for
The following documents are transmitted he	rewith:							
Glasgow Investigative Solutions, I	nc.							
3166 Golansky Blvd Suite 201								
Woodbridge, VA 22192								
North Garage Concrete Repairs								
Frances Perkins Building								
200 Constitution Ave., NW								
Washington, DC 20210								
Payment No.	2							
Contract No.:	47PM04-18-C-00	057						
Project Control No.:								
ACT No.:	EN-47PM0418C	0057	7					
A-mount:	\$131,696.25							
					1			
Aurhourtized Signature	Service:				Title			
	33.1.33.							
Receiving Official - Finance (signature)					No. Do	cuments Receiv	ed: [Date received:

RECEIVING REPORT

IMPORTANT:

This form must be received in the payment office within 5 workdays of acceptance.

Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract. {If acceptance is longer than period stated in contract, explain in Block 11.}

Invoices received must be time stamped to indicate the date of receipt.

		SECTION I - C	CONTRAC	CT IDENTIFIC	CATION		
1. NAME OF CONT	RACTOR	4					2. FUND
Glasgow	Investigative S	olutions, Inc.					
3. ACT NUMBER	_		5. CONTRA	CT/PURCHASE OF	RDER NO.	6.LEASE NO.	
ENI 47DM041	1800057	BUTION LINE		47PM04-18-C-	-0057		
EN-47PM041	1800037	{MDL} NUMBER}					
		TION II DESCRI	DTIONO	E COODS AND	VOD CEDVIC	EC	
7A. ITEM NO.	SEC	TION II - DESCRI	PHONO	F GOODS AND	JOR SERVIC	ES	
		_					
	TASK ORDE						
		North Garage Concr	ete Repair	S			
	FRA	ANCES PERKINS	S BUILD	ING			
	TASK ORI	DER AMOUNT: \$	1,39	9,758.00			
	PREVIOU	S PAYMENTS: \$		1,264.00			
	TH	HIS PAYMENT: \$		1,696.25			
e		BALANCE: \$	1,19	6,797.75			
8. MAXIMUM P.	AYMENT		1	11. REMARKS			
AMOUNT		\$131,696.	25				
		,		PAR	RTIAL PAYN	MENT {Octo	ber 2019}
	TIONS {S} FOR	40	00		INI	OICE #2	
NONPERFORI {Explain in Item		\$0.	00		1111	OICLIIZ	
10. MAXIMUM A							
APPROVED F	OR PAYMENT	\$131,696.	25				
{Item 8 less Ite	m 9}	CECTION	LIII CEI	TIEICATION	(C)		
12. TYPE OF DEL	IVERY {Mark "X" in appr		MIII - CEI	RTIFICATION	(9)		
A. FULL	X B. P.	ARTIAL	C. FINAL				
			ME PER.		e ie to centiev	THAT THE COO	DE ANDIOD CEDUICES
T CERTIFY TH RECEIVED	HAT THE ABOVE GOODS 10/1/19 AND AC		AVE BEEN 10/1		S IS TO CERTIFY SCRIBED HAVE E		DS AND/OR SERVICES
RECEIVED	$\frac{10/1/19}{\{DATE\}} $ AND AC	CEFTED	10/1.	DES	CRIBED HAVE E	DEEN ACCEL TED	
A. NAME AND TIT	TLE {Type, print or stamp}			A. N	NAME AND TITLE		
	Harish Kapur / Pro	ject Manager			Michele A	Appello / Contr	acting Officer
B. CORRESPONDE	ENCE SYMBOL	C. TELEPHONE NUMBER		B. Co	ORRESPONDENCE	SYMBOL C	C. TELEPHONE NUMBER
W	PIDAB	202-219		ICNED D C	WPH12 SIGNATURE	AB	202-260-0621 E. DATE SIGNED
D. SIGNATURE		*	E. DATE S	U.S	DIGNATURE		E. DATE SIGNED
	B-9-5-1					GSA	FORM 3025 {REV. 6-92}

GENE	ERAL SERVICES ADM INSPECTION REPO					1. D&C W	ORK ORDER N	1O.
2. LOCATION (Street, city, and Frances Perkin 200 Constitution Washington, D	State} s Building on Ave., NW			3. BUILDING France	ces Perkins . of Labor	s Buildir	ng	
_	tigative Solutions, Inc Blvd Suite 201			5. TYPE OF WOR North Garage				FOR ERATIONS CONSTRUCTION
7. ⊃ROJECT NO.	8. CONTRACT NO. 47PM04-18-C-0057	9.DATE OF RECEIPT OF NOTICE TO PROCEED 10/10/18	10. ORIGINAL CONTRACT PRICE \$ 1,399,758.00	11. CUM. CHANG a. NO. 0	GE ORDERS B. AMOUNT \$	-	12. CONTRAC TO DATE \$	T PRICE 1,399,758.00
13 LIQUIDATED		14. COMF	PLETION DATE			15. PERCI	ENTAGE OF CO	
DAMAGES PER DAY	a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL		a. ACTUA		b. NORMAL
\$ -	10/10/19						13%	13%
16 A-E FIRM McMullan & A 17 CONSTRUCTION ENGIN			18. GSA ENGINEER MAI					
Harish Kapur				Lloyd Youm	ans			
19 TYPE OF INSPECTION		20. DATE OF LAST	21. DATE OF THIS	22. ADDITIONA	L	23. PAYM	MENT RECOMM	
		INSPECTION	INSPECTION	INSPECTI	ONS			OR
X PROGRESS	FINAL POST FINAL	4/10/19	9/27/19	RECOMM X YES	ENDED NO			%
INDICATING AMOUNT All work assoc	arded under separate cover.} AND BRIEF DESCRIPTION (stated with Invoice #2 Finvoice #2 is \$131,69	* LIST CHANGE ORDERS DF WORK. has been inspected	FOR \$50,000 AND OVER A			T PERIOD.		
25. INSPECTED BY Lloyd Youmans	SIGNATURE					DATE OF	F REPORT 9/27	7/19
		26. PAYMENT REQU	JEST {For repair contracts u	nder \$100,000}				
DIRECTOR OF REGION AND FINANCIAL MANA	AGEMENT \$	OR	CONTRACTING OFFICE				DAT	ТЕ

PROPOSED	CONSTRUCTION CONTRAC	T PAYMENT VOUCHER	,	VOUCHER NO.	
GSA FORM	(FAR 52.23)	2-5 & 52.232-27)			
	(COMPLETE THE CHECKLIS	ST ON THE FOLLOWING	PAGE)	2	
ISSUING OFFICE		DATE VOUCHER PREF	PARED:		10/1/19
General Services A	dministration	47PM04-18-C-0057			
Metropolitan Service		CONTRACT NUMBER	& PROJE	CT NUMBER	
7th & D Streets, SV					
Suite 7919		EN-47PM0418C0057		9/21/18	
Washington, DC 20	0024	ACT. NO.		AWARD DATE	
				9/27/19	
PAYEES				DATE INVOICE	
NAME	Glasgow Investigative Solutions, Inc.			RECEIVED	
AND	3166 Golansky Blvd Suite 201				
ADDRESS	Woodbridge, VA 22192				
			-	DISCOUNT TERMS	
ARTICLES OR SE	ERVICES		.8	AMOUNT	
INITIAL CONTR	ACT AMOUNT		¢	1,399,758.00	
	RS			0.00	
	AMOUNT INCLUDING ADDITIONS AND DED		\$		
TOTAL CONTINUE	Three or in the board of the british of the base		- -	1,033,100100	
TOTAL CONTRA	CT AMOUNT TO DATE (Material Include	ded)	\$	179,464.25	
	E		\$	0.00	
			\$	179,464.25	
OTHER (BON	ID)		\$	23,496.00	
,	(5)		\$	202,960.25	
				71.264.00	
	PAYMENTS		\$		
AMOUNT OF PA	YMENT DUE			131,696.25	
		TOTAL DUE:	\$	131,696.25	
PAYMENT:	APPROVED FOR	DATE			
COMPLETE	\$ 131,696.25				
DADTIAI					
PARTIAL		TITLE		Contracting Officer	
PROGRESS X	Michel Appelo	202-260-0621		Contracting Officer	
ADVANCE	TYPE OR PRINT NAME	PHONE NUMBER	R		
1					
ACCOUNTING C	CLASSIFICATION				

CHECKLIST FOR PROGRESS AND FINAL PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (FAR 52.232-5 & 52.232-27)

NOTE: PAYMENT REQUEST / INVOICE MUST BE DATE STAMPED UPON RECEIPT BY DESIGNATED BILLING OFFICE AND ATTACHED HERETO

CONTRACT NO.:	47PM04-18-C-0057	AWARD	DATE:	9/21/18	TOTAL F	PAYMENT \$	V-1	131,696.25
		NTRAC'			CEPTAN(FINANCE CE TERMS AN	ID AMOUN'	Γ
OHEOR HEE				-				
OF PROPER PROGRES	PAYMENTS - SS PAYMENT REQU \$131,696.25						R RECEIPT -	
PAYMENT OF AFTER APPROVAL B	OF RETAINED AMO Y THE CO; DATE C)
PARTIAL AN AFTER APPROVAL B	D FINAL PAYMENT Y THE CO; DATE C)	
	TIVE ACCEPTANCE			- EREOF		DAYS AFTER	RECEIPT	
OTHER APPL	ICABLE PAYMENT	TERMS	. : .	(SPECIF	FY):			
AND THE DATE ASSO	OCIATED THEREWI	TH						
						DECLIECE / D	WOLCE	
2} IF THE PAYN THAT WAS DEFECTI	MENT WAS DELAYED ATE	OF INITI	AL RECE	ITTAL PA	AYMENT	REQUEST/IN	, DATE	
RETURNED TO CONT	RACTOR	OI IIVIII	AL RECI	AND NA	TURE O	F DEFECT (E.C		TY,
QUALITY, CONTRAC	TOR COMPLIANCE	WITH C	ONTRAC	T, FAIL	URE TO I	NCLUDE `		,
CERTIFICATION OF I								
2) IE DEL AV O	COURDED AS A DES	THE OF	DICAGD	EEMENIT	,	(E.G. OVER /	MOUNT O	F
PAYMENT REQUEST	CCURRED AS A RES			EEMENI		(L.G., OVER A	AMOUNT O	
INDICATE NUMBER				D ACCE	TANCE	OR APPROVA	L	
							-	
PREPARED BY:							/ *********	ъ
Harish Kapur		DATE		A Project l	Manager		/ WPIDA	
(SIGNATURE)		DATE	TITLE				(CORR. S	(MBOL)
(202) 219-3311 / (PHONE NUMBER)	(FAX NUMBER)		-					
(THOTHE HOMBER)	(IIIIII)							
OVERNIGHT		GSA FI	NANCE I	DIVISION				
EXPRESS		CONST	RUCTIO	N UNIT -	7BCPC			
ADDRESS:		819 TA	YLOR ST	REET, R	OOM 5D	06		
		FT. WO	RTH, TX	. 76102				
		{817}	978-300	9				

	CONSTRUCTION PR	ROGRESS REPORT		RE	EPORT NO.	DATE
					2	10/1/19
LOCATION	200 Constitution Ave, N	W	CONTRACTOR	R: Glasgo	w Investigative Soluti	ons, Inc.
TITLE	South Garage Concrete	Repairs		3166	Golansky Blvd	Suite 201
CONTRACT NO.	47PM04-18-C-0057	WORK ORDER:		Woo	dbridge, VA 22	192
		WORK	STATUS			
	COMPLETION DAT	TES			PERCENT CO	MPLETE
INITIAL CONTRACT	REVISED CONTRACT	EST. SUBSTANTIAI	ACTUAL	THROUGH	H THIS MONTH	NORMAL TO DATE
-			SUBSTANTIAL	{Sum of Li	ne 4 and Line 5	
10/10/19				divided by	Line 3}	
					13%	13%
AVERAGE V	VORK FORCE	PRO	GRESS		MATERIAL DELIV	ERY
NUMBER EMPLOYE	ED .	SATISFACTORY		SATISFAC		-
	5	X YES	NO		YES	NO
	TION EQUIPMENT		G SUBMISSION		SAMPLE SUBMISS	ION
SATISFACTORY	_	SATISFACTORY		SATISFAC		
X YES	NO	X YES	NO		YES	NO
	Y CIRCUMSTANCES WHIC					
DELAYS BY THE GO	OVERNMENT, ETC., INCLUI	DING EXPLANATION C	F ANY "NO" ANSV	WERS GIVE	EN IN THE BLOCKS	S ABOVE.
		PROGRESS PAYMEN	T SUMMARY	/		
1. INITIAL CONTR				([o) (4)	
	RS {Total of Column 2, GSA F					
	ACT AMOUNT TO DATE (L					
	RK COMPLETED TO DATE {					
	K COMPLETED UNDER CH	ANGE ORDERS {Total o	of Column 4, GSA Fo	orm 184-B		
6. VALUE OF MAT						
	A. MATERIAL ON SITE					
	B. MATERIAL IN STORAG					
	OF MATERIALS {Line 6A plu					
	OF COMPLETED WORK AN	D MATERIALS { Sum of	Lines 4, 5, and 7}			
9. LESS RETAINAG						
10. SUBTOTAL {Lin						
11. BOND PREMIUN		VA CENTE		Т		
	A. PAID IN PREVIOUS PA					
12 TOTAL DOND D	B. TO BE PAID WITH THE					
	REMIUMS { Line 11A plus Line 10 plus Line 12)	ine IIB}				
13. SUBTOTAL {Lin						
		as 12 minus Line 14)				\$131,696.25
	YMENT THIS REPORT {Lin		CONCERNICETON	MANIAGES	MENIT	
SIGNATURE (For O	ptional use}	DATE	CONSTRUCTION		VIEN I	DATE
			ENGINEER {Signa	ature}		
1						
OCNOTRICTION EN	MONIEED (Ciamator)	DATE	CHIEF CONCERN	LICTION EN	NGINEED	DATE
CUNSTRUCTION EN	NGINEER {Signature}	DATE	CHIEF - CONSTRU	OCTION E	NUINEEK	DATE
			{Signature}			
			1			

CONSTRUCTION PROGRESS	REPORT {Work	Branch Breakdow	REPORT NO.	2	10/1/19
CCNTRACT NO.: 47PM04-18-C-0057			WORK ORDER NO.		
	TOTAL VALUE	(3) VALUE OF	WORK COMPLETED	VALUE OF	TOTAL VALUE OF
BRANCH	of BRANCH	TO LAST REPORT	SINCE LAST REPORT	MATERIALS	COMPLETED WORK
N. 1991 . L. G.	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	AND MATERIALS
INITIAL CONTRACT	(2)	(a)	(b)	(4)	(5)
General Requirements General Conditions	(b) (4)				
Adbilization					
Submittals					
Sarety - QA					
Engineering					
Brc Party Inspection & Review Surveys & Sounding					
Preject Reporting - As Builts					
Brc Party Concrete Testing					
BBCI Field QC - Barriers & Protection of Utilities					
Procection Barrier/Ventilation/Dust Control					
Cover/Protect Existing Utilities					
Temporary Traffic Markings & Signage					
Temporary Power / Electric					
Shoring & Bracing					
Permanent Traffic Lines					
Repair Ceilings, Walls, & Columns					
Concrete Repair North Garage					
Fooside Slab Repair					
Full depth repair 10" Slab					
Overhead Slab Repair					
Beam Bottom & side Patch/Repair					
Cdumn Patch/Repair					
Supplimental Reinforcing Steel					
Assoc. Garage Repair Work					
Shot Blast & Deck Prep.					
Cementitious Traffic Coating					
Carrosion Inhibitor					
Assoc. Garage Repair Work					
Crack Repair - Injection					
Rout & Seal Crack Treatment	-				
Rcut & Seal Constuction Joint Treatment					
Replacement of Wheel Stops					
Replacement of Speed Bumps					
Close Out					
-i∎al Demobilization					
Clase Out Documents					
SUB-TOTAL					
BOND	\$23,496.00	\$23,496.00	\$0.00		\$23,49
	Ψ25,755.00	Ψ20,730.00	ψ0.00		Ψ20,10

DATE: REPORT NO. **CONSTRUCTION PROGRESS REPORT {Change Order Breakdown}** 10/1/19 WORK ORDER NO. CCNTRACT NO. 47PM04-18-C-0057 TOTAL VALUE OF {3} VALUE OF WORK COMPLETED TOTAL VALUE OF COMPLETED WORK CHANGE ORDER TO LAST REPORT SINCE LAST REPORT CHANGE ORDER NO. {Dollars Only} {Dollars Only} {Dollars Only} {1} {4} INITIAL CONTRACT {a} {a} {b} \$0.00 **TOTALS**

APPLICATION AND CERTIFICATION FOR PAYMENT	TION FOR PA	YMENT	ALA DOCUMENT G702	G702	PAGE ONE OF PAGES	
TO OWNER U.S. General Services Administration	PROJECT:	PROJECT: DOL North Garage Repair	air		Distribution to:	
PM HARISH C. KUPUR		Francis Perkins	APPLICATION NO 2B	10 <u>28</u>	X OWNER	
301 7TH Street, SW, Room 7675		200 Constitution Ave			ARCHITECT	
Washington, DC 20407		Washington, DC	PERIOD TO:	September 26, 2019	X CONTRACTOR	
FROM CONTRACTOR:	VIA ARCHITECT: OLBN	OLBN			X GSA CONSTRUCTION MAD	TAI
Glasgow Investigative Solutions Inc	tions Inc		Contract	47PM0418C0057		
3166 Golansky Blvd. Ste 201 Woodbridge, VA 22192	ridge, VA 22192		Project # PDN # CONTRACT DATE	EQWPMA-17-0021 EN-47PM0418C0057 IE October 2, 2018		
CONTRACTOR'S APPLICATION	N FOR PAYMENT	LN	The undersigned Contrac	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	the Contractor's knowledge,	
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	nection with the Contract		information and belief the completed in accordance the Contractor for Work payments received from	information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been the Contractor for Work for which previous Certificates for Payment were issued at payments received from the Owner, and that current payment shown herein is now	information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 = 2) 	<i>เ</i> ก.เก	(D) (4)	CONTRACTOR:	Glasgow Investigative Solution Inc	ive Solution Inc	
	8	Walk Walk	By: Rudolph Glasgow, President		Date: September 26, 2019	910
5. KETAINAGE: a. 0 % of Completed Work S (Column D + E on G703)		निवाद्य । न				
b. 0 % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or						
Total in Column I of G703)	w. v	(b) (4)	GSA CERTIFI	GSA CERTIFICATE FOR PAYMENT in accordance with the Contract Documents, based on on-site of	GSA CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data	
			comprising the application Architect's knowledge, i	in, the Architect certifies to the information and belief the Wo	comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated,	
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	w'w		the quality of the Work is is entitled to payment of	the quality of the Work is in accordance with the Cont is entitled to payment of the AMOUNT CERTIFIED.	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	S		AMOUNT CERTIFIED		\$131,696.25	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation of an	ount certified differs from the	Attach explanation if amount certified differs from the amount applied. Initial all figures on this	
Total changes approved in previous months by Owner			Application and onthe Co	mimuation Sheet that are cho	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) GSA:	
Total approved this Month	\$0.00		By		Date:	
TOTALS	20.00	80.00	This Certificate is not ne	gotiable. The AMOUNT CE	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	
NET CHANGES by Change Order	80.00		Contractor named herein prejudice to any rights of	Contractor named herein, issuance, payment and acceptance of paymer prejudice to any rights of the Owner or Contractor under this Contract	Contractor named fretein, issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract	

AND DOCUMENT 6702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIR - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

CO	CONTINUATION SHEET							AIA DOCU	AIA DOCUAIA DOCUMENT G703	T G703			PAGE OF PAGES	
AIA Docu Contractor	AIA Decument G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contactor's signed certification is attached				<u> </u>	15g 0 tr In 3166 Golan	Glasgow Investigative Solutions Inc. 3166 Golansky Blvd, Ste 201 Woodbudge, VA 22192	Woodbridge,	E VA 22192		APPL APPLIC	APPLICATION NO APPLICATION DATE	2B 9/26/2019	
In tabulate	in tabulations below, amounts are stated to the nearest doll ar											PERIOD TO	9/26/2019	
Use Colur	Use Column I on Contracts where vanable retainage for line items may apply			Ú	oncrete Ga	rage Re	Concrete Garage Repairs at the Frances Perkins Bldg	rances Pe	rkins Bldg		·	GSA Contract #	GSA Contract # 47PM0418C0057	7500
		_					NORTH GARAGE							
A	В	_			C		U U	3	323	4	9		H	1
NO	DESCRIPTION OF WORK	orty VTO	T.	Unit	VALIE	017	WORK FROM PREVIOUS APPLICATION (D + E)	QUY	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN	COMPLETED AND STORED TO DATE	(G - C) percentage of completion	DALANCE TO FINISH (C - G)	Item Quantity balance
ŀ	General Requirements									DOKE	(1)-E+1:)			
	General Conditions	(F) (a)												
8	Initial Mobilization													
O	Bonding insurance													
م د	Submittals Safety - 04													
9	A CHEST OF THE STREET WAS SHOWN													
۷ ۵	Third party PE project inspections and review (McMullan													
	Surveys- soundings - fore phases													
1	Maint- Project reporting- repair - asbuilds													
	3rd party concrete testing (Hillis Carnes P.E.													
	GBCI field QC- pre phase post phase													
3	barriers & Protection of MISC, Utilities													
A	Protective barrier/ ventalation/ dust control (work area													
œ	cover & protection of existing mechanical, electrical, HVAC, security car													
	apply temp traffic marking and signage													
	Temp power - misc electrical													
	Shoring and bracing -													
	Permanent traffic lines													
	Repaint entire garage ceiling and walls and column:													
4	Concrete Repair - North Garage													
4	Topside slab repair													
20	Full depth repair 10" Slab patch Repair													
ا	Overhead slab patch/repair													
١	Beam bottom and side patch/repair													
w	Column patch/repair													
c	Supplimental reinforcing steel Assoc, Garage Repair Work (106,000 SF)													
Ξ	Shot Blast and deck prep													
-	Cementitious fraffic coating,													
7	Corrosion inhibitor													
¥	Assoc. Garage Repair Work													
-	Crack repair - injection													
	Rout and seal crack teatement													
2	Rout and seal contstruction joint teatemen													
മ	Replacement of wheel stops													
Þ	S													
o	THE REPORT OF THE PROPERTY OF													
ပ	Final Demobe													
D	Close out docs													
					S1,399,758.00		S71.264.00		\$131,696.25	20.00	S202,960,25	14.50%	S1.195.293.75 halance	%98
Users	Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity	Document D40	1 - Certifi	cation of Do	cument's Auth	enticity	2010		2011					

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS

OMB Control Number: 9000-0102 Expiration Date: 6/30/2019

1. PROJECT NAME	2. CONTRACT NUMBER/TASK ORDER NUMBER
Garage Repairs Concrete Ceilings and Floors	GS- 47PM0418C0057
3. PROJECT LOCATION	4. CONTRACT DATE
Francis Perkins Building; 200 Constitution Avenue, NW Washington, DC 20210	10/02/2018
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code)	6. INVOICE NUMBER
U.S. General Services Administration FACILITIES PROGRAM SUPPORT	EN-47PM0418C0057_2B
301 7TH Street, SW, Room 7675 Washington, DC 20407	INSTRUCTIONS
	Type or print all entries on this form except Item 8.
	Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Signature) (b) (6)	9. DATE
	09/26/2019
10 TYPE OF PRINT NAME AND TITLE OF OFFICE AND OFFICE	

Rudolph Glasgow, President/CEO

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

Glasgow Investigative Solutions, Inc., 3166 Golansky Blvd, Ste 201, Woodbridge, VA 22192

PAYMENTS

				ROUTI	NG SL	IP				
TO CO RI	N R1	R2	R3	R4	R5	R6	R7	R8	R9	R10
		_					ORRES	j		CEIVED
NA NA	ME / TITLE					5	YMBOL		BY	DATE
Harish Kapur						\	VPIDAB			
-										
Michele Appello						٧	VPH1AB			
Harish Kapur						\	WPIDAB			
					:			-		
CONCURREN	NCE		CIRCULA	TE			l l	OUR I	NFO	
APPROVAL			PER CON		TION		<u> </u>			
REPLY OR					FOR S	IGNAT	URE OF			
INTERIM REPLY REMARKS:		DUE>								
CONTRACT NO.: PCN:		47PM0	4-18-C-00	57						
VOUCHER / PAYME	NT NO.	•	3							
AMOUNT:		\$126	,204.73							
CONTRACTOR:		Glasgo	w Investiga	ative So	lutions,	Inc.				
BUILDING / LOCATI	ON:		s Perkins I nstitution /		<i>I</i>					
DATE INVOICE REC	CEIVED:		12/3/19)		_				
					-	-				
FROM CO	RW	R2	R3	R4	R5	R6	R7 ROB R	R8	R9	R10
Harish Kapur,				VPIDAB			V	oom /PIDAE	3	
Authorized Represer			TELEPH).		DATE			
of the Contracting Of	fficer			<u> 19-3311</u>			004.5	2014 4	4 /DE	
GENERAL SERVICE	S ADMINIS	STRATIO	N				GSA F	JKM 14	4 (KEV	'. 4 /91)

			Di	ate:			Serial Numbe	r:	Office Symbol:
NEAR INPUT TRANS	SMITTAL			1	12/3/1	9			WPID
			1				nts transmitted		
	d original and one copy to the	e appropriate	(C	o no	ot inclu	de supp	orting papers.)		
Finace Division.)						Regular	Transmittal		Final Transmittal for
The following documents	are transmitted herewith:								
Glasgow Investigati									
3166 Golansky Blvd									
Woodbridge, VA 2	2192								
North Garage Concr	rete Repairs								
Frances Perkins Bui	lding								
200 Constitution Av									
Washington, DC 20	0210								
Payment No.		3							
Contract No.:		47PM04-18-C-005	7						
Project Control No.	:								
ACT No.:		EN-47PM0418C00)57	7					
		*10 * 0 * 1 * 0							
Amount:		\$126,204.73							
	Lie							1	
Authourtized Signature		Service:				Title			
Receiving Official - Finance	e (signature)						Date received:		

RECEIVING REPORT

IMPORTANT:

This form must be received in the payment office within 5 workdays of acceptance.

Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/acceptance period is stated in the contract. {If acceptance is longer than period stated in contract, explain in Block 11.}

Invoices received must be time stamped to indicate the date of receipt.

mvoices it		i de tii	he stamped to indicate the da			······				
			SECTION I - C	CONTRA	CT IDENTI	FICATION	N			
1. NAME OF CONT	RACTOR									2. FUND
Glasgovy	Investi	ratis	va Colutions Inc							
Glasgow	mvesus	gaur	ve Solutions, Inc.							
3. ACT NUMBER			4. MULTIPLE DISTRI-	5. CONTRA	ACT/PURCHAS		О.	6.LEASE NO	Э.	
ENL 4770N4041	000057		BUTION LINE		47PM04-1	8-C-0057				
EN-47PM041	8C0057		{MDL} NUMBER}							
			SECTION II - DESCRI	PTION O	F GOODS	AND/OR S	ERVICE	ES		
7A. ITEM NO.										
	TACL	7 OD	RDER -							
	IASN	CON								
			North Garage Concr	ete Kepan	rs .					
			FRANCES PERKIN	S BUILT	DING					
			THE WELD FEIGHT	o boill	71110					
	т	r a ciz	ORDER AMOUNT: \$	1 30	9,758.00					
			VIOUS PAYMENTS: \$)2,960.25					
		PKE	•		· ·					
	ı		THIS PAYMENT: \$		26,204.73					
	1		BALANCE: \$	1,07	70,593.02					
8. MAXIMUM PA	AVMENT	********		:	11. REMARI	vc				
AMOUNT	ATMENT		\$126,204.	73	III. KEMAKI	K3				
			Ψ120,204.	75	$ $ \mathbf{p}_A	ARTIAL I	PAYME	ENT {Dec	cember	20193
9. LESS DEDUC	TIONS {S} FO	OR			┤ ^^			5111 (150)		2017,
NONPERFORI	MANCE, ETC	2.	\$0.		INVOICE #3					
{Explain in Item :	H, "REMARKS"	7								
10. MAXIMUM A	MOUNT		\$126,204. 73							
APPROVED F	AMOUNT FOR PAYMENT sign 9} SECTION III - CERTIFICATION {S}									
{Item 8 less Ite	m 9}									
12. TYPE OF DEL	IVEDV fMar	L "V" ;		III - CE	RTIFICATI	ION {S}				
	TYLKT \Man	,		1						
A. FULL		X	B. PARTIAL	C. FINAL						
LCEDTHV TI	IAT TUE ADO	OVE C	GOODS AND/OR SERVICES H.	AVE DEEM		THIS IS TO	CEDTIEV	THAT THE C	OODS AN	D/OR SERVICES
					2/10					DION SERVICES
RECEIVED	12/3/19 {DATE	_	D ACCEPTED	12/3	7/17	DESCRIBET) HAVE BI	EEN ACCEPT	ED	
A. NAME AND TIT			tamp}			A. NAME AI	ND TITLE	{Type, print o	or stamp}	
	Harish K	Capur	/ Project Manager			M	lichele A _l	ppello / Co	ontracting	g Officer
B. CORRESPONDE		OL	C. TELEPHONE NUMBER			B. CORRESPO				PHONE NUMBER
D. SIGNATURE	PIDAB		202-219	-3311 E. DATE S	IGNED	D. SIGNATU	WPH1A	В	1 20)2-260-0621 E. DATE SIGNED
D. SIGNATURE				D. DATE S	NUNLD	D. SIGNATO	J1XL)			E. DALL SIGNED
									201 0001	4 2025 (DEM / 02

GENE	ERAL SERVICES ADM INSPECTION REPO					1. D&C W	ORK ORDER N	O.
2. LOCATION (Street, city, and Frances Perkin 200 Constitutio Washington, D	(State) is Building on Ave., NW			3. BUILDING Fran	ces Perkins t. of Labor	Buildir	ng	
-	tigative Solutions, Inc Blvd Suite 201			5. TYPE OF WO North Garage				FOR ERATIONS CONSTRUCTION
7. PROJECT NO.	8. CONTRACT NO. 47PM04-18-C-0057	9.DATE OF RECEIPT OF NOTICE TO PROCEED 10/10/18	10. ORIGINAL CONTRACT PRICE \$ 1,399,758.00	a. NO.	GE ORDERS B. AMOUNT	-	12. CONTRAC' TO DATE \$	T PRICE 1,399,758.00
13 LIQUIDATED DAMAGES PER DAY \$ -	a. CONTRACT 10/10/19	14. COMI b. REVISED 4/30/20	PLETION DATE c. ESTIMATED	d. ACTUAL		15. PERCE a. ACTUA	ENTAGE OF CO L 22%	b. NORMAL 22%
16. A-E FIRM McMullan & A	Associates							
17. CONSTRUCTION ENGIN Harish Kapur	EER		18. GSA ENGINEER MAI	KING INSPECTIO Lloyd Youn				
19. TYPE OF INSPECTION X PROGRESS	FINAL POST	20. DATE OF LAST INSPECTION 9/27/19	21. DATE OF THIS INSPECTION 11/27/19	22. ADDITIONA INSPECT RECOMM X YES	IONS	23. PAYM	ENT RECOMM	ENDED OR %
	AL CONDITIONS OF THE WO arded under separate cover.} A AND BRIEF DESCRIPTION C	LIST CHANGE ORDERS					OMMENDATIO	PS.
	ciated with Invoice #3 f Invoice #3 is \$126,20	•	and accepted					
25. INSPECTED BY Harish Kapur	SIGNATURE					DATE OF	REPORT 11/27	7/19
		26. PAYMENT REQU	JEST (For repair contracts w	nder \$100,000}				
DIRECTOR OF REGION AND FINANCIAL MANA APPOVED FOR PAYME	AGEMENT \$	OR - %	CONTRACTING OFFICE	R {Signature}			DAT	E

PROPOSED	CONSTRUCTION CONTRACT	PAYMENT VOUCHE	ER .	VOUCHER NO.	
GSA FORM	(FAR 52.232	-5 & 52.232-27)			
	(COMPLETE THE CHECKLIST	Γ ON THE FOLLOWIN	IG PAGE)	3	
ISSUING OFFIC	CE	DATE VOUCHER PR	REPARED:	12	2/3/19
General Services	Administration	47PM04-18-C-0057			
Metropolitan Ser		CONTRACT NUMBE	ER & PROJE	ECT NUMBER	
7th & D Streets,					
Suite 7919		EN-47PM0418C0057		9/21/18	
Washington, DC	20024	ACT. NO.		AWARD DATE	
				12/3/19	
PAYEES				DATE INVOICE	
NAME	Glasgow Investigative Solutions, Inc.			RECEIVED	
AND	3166 Golansky Blvd Suite 201	***************************************		TOO BY VED	
ADDRESS	Woodbridge, VA 22192				
				DICCOLDIT TERMS	
				DISCOUNT TERMS	
ARTICLES OR	SERVICES			AMOUNT	
INITIAL CONT	RACT AMOUNT		¢.	1 200 759 00	
	ERS			1,399,758.00	
	CT AMOUNT INCLUDING ADDITIONS AND DEDU		\$ \$		
TOTAL CONTRAC	TAMOONT INCLUDING ADDITIONS AND DEDC		Φ	1,379,730.00	
TOTAL CONTR	RACT AMOUNT TO DATE (Material Include	ed)	\$	305,668.98	
	AGE		\$	0.00	
			\$	305,668.98	
OTHER(BC	OND)		\$		
SUBTOTAL		•••••	\$	329,164.98	
I ESS DDEVIOL	JS PAYMENTS		\$	202,960.25	
	PAYMENT DUE			126,204.73	
AMOUNT OF F	ATMENT DOE		Ф	120,204.73	
		TOTAL DUE:	\$	126,204.73	
				-	
PAYMENT:	APPROVED FOR	DATE			
COMPLETE	\$ 126,204.73				
PARTIAL					
FINAL		TITLE		Contracting Officer	
***************************************	X Michel Appelo	202-260-0621		Simusting Officer	
ADVANCE _	TYPE OR PRINT NAME	PHONE NUME	BER		
				· · · · · · · · · · · · · · · · · · ·	
ACCOUNTING	CLASSIFICATION				

CHECKLIST FOR PROGRESS AND FINAL PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (FAR 52.232-5 & 52.232-27)

NOTE: PAYMENT REQUEST / INVOICE MUST BE DATE STAMPED UPON RECEIPT BY DESIGNATED BILLING OFFICE AND ATTACHED HERETO

CONTRACT NO.: 47PM04-18-C-0057	AWARD	DATE: 9/21/18 TO	OTAL PAYMENT \$	126,204.73
DESIGNATED BILLING OFFICE (CIRCLE INITIAL CONTRACT 1) NATURE OF PAYMENT AND CONTRACT CHECK ALL APPLICABLE ASPE	ONTRAC	······································	FINANCE	ND AMOUNT-
PROGRESS PAYMENTS - OF PROPER PROGRESS PAYMENT REQUAMOUNT: \$126,204.73				ER RECEIPT —
PAYMENT OF RETAINED AMO AFTER APPROVAL BY THE CO; DATE O				
PARTIAL AND FINAL PAYMENT AFTER APPROVAL BY THE CO; DATE OF)
OF CONSTRUCTIVE ACCEPTANCE			DAYS AFTEI	R RECEIPT
OTHER APPLICABLE PAYMENT	TERMS	. (SPECIFY):	
AND THE DATE ASSOCIATED THEREWI	TH			
2} IF THE PAYMENT WAS DELAYI	ED DHE T	CO ANINITIAI DAV	MENT DECLIEST / I	NVOICE
THAT WAS DEFECTIVINDICATE DATE			MENT REQUEST/1	, DATE
			URE OF DEFECT (E.	
QUALITY, CONTRACTOR COMPLIANCE	WITH C	ONTRACT. FAILUR	RE TO INCLUDE	, -,, -, -, -, -, -, -, -, -, -, -, -, -
CERTIFICATION OF PROGRESS PAYME		***************************************		
3} IF DELAY OCCURRED AS A RESPAYMENT REQUESTED), SPECIFY DISA			(E.G., OVER	AMOUNT OF
INDICATE NUMBER OF DAYS DISAGRE	EMENT I	DELAYED ACCEPTA	ANCE OR APPROVA	L_
PREPARED BY:				
Harish Kapur		/ GSA Project Ma	nager	/ WPIDAB
(SIGNATURE)	DATE	TITLE	inager	(CORR. SYMBOL)
(202) 219-3311 /				(007411101111202)
(PHONE NUMBER) (FAX NUMBER)		-		
OVERNIGHT	GSA FIN	NANCE DIVISION		
EXPRESS		RUCTION UNIT - 7B	CPC	
ADDRESS:		LOR STREET, ROC		
		RTH, TX. 76102	7111 J L 700	
		978-3009		

	CONSTRUCTION P	ROGRESS REPORT	7	REPORT NO.	DATE
				3	12/3/19
LOCATION	200 Constitution Ave, N		CONTRACTOR	C: Glasgow Investigative Sol	lutions, Inc.
TITLE	South Garage Concrete	Repairs		3166 Golansky Blv	d Suite 201
CONTRACT NO.	47PM04-18-C-0057	WORK ORDER:		Woodbridge, VA	22192
		WORK S	STATUS		
	COMPLETION DA	TES		PERCENT (COMPLETE
INITIAL CONTRAC	Γ REVISED CONTRACT	EST. SUBSTANTIAI	ACTUAL	THROUGH THIS MONTH	NORMAL TO DATE
			SUBSTANTIAL	{Sum of Line 4 and Line 5	
10/10/19				divided by Line 3}	
				22%	22%
	WORK FORCE		OGRESS	MATERIAL DEL	IVERY
NUMBER EMPLOYE		SATISFACTORY	—	SATISFACTORY	-
CONCEDUC	5	X YES	NO	X YES	NO
SATISFACTORY	TION EQUIPMENT		G SUBMISSION	SAMPLE SUBMI	SSION
X YES	NO	SATISFACTORY X YES	NO	SATISFACTORY X YES	No
			<u> </u>	<u> </u>	NO NO
				THE PROGRESS SUCH AS S	
DELATS BT THE O	JVEKNIVIENT, ETC., INCLU	DING EXPLANATION C	TANT NO ANST	WERS GIVEN IN THE BLOC	AS ABOVE.
		PROGRESS PAYMEN	IT SUMMARY		
1. INITIAL CONTR	ACT AMOUNT			(b) (4)	
2. CHANGE ORDE	RS {Total of Column 2, GSA	Form 184-B}			
3. TOTAL CONTRA	ACT AMOUNT TO DATE {I	Line 1 plus Line 2}			
4. VALUE OF WOR	RK COMPLETED TO DATE	{Total of Columns 3A and	3B of GSA Form 18	4-A}	
5. VALUE OF WOR	K COMPLETED UNDER CI	HANGE ORDERS {Total o	f Column 4, GSA Fo	orm 184-B}	
6. VALUE OF MAT	ERIAL				
	A. MATERIAL ON SITE				
	B. MATERIAL IN STORA	.GE			
7. TOTAL VALUE	OF MATERIALS {Line 6A p	lus Line 6B}			
8. TOTAL VALUE	OF COMPLETED WORK AT	ND MATERIALS { Sum of	Lines 4, 5, and 7}		
9. LESS RETAINAC	GE .				
10. SUBTOTAL {Lit	nes 8 minus Line 9}				
11. BOND PREMIUN	MS				
	A. PAID IN PREVIOUS P	AYMENTS			
	B. TO BE PAID WITH TH	HIS PAYMENT			
12. TOTAL BOND P	REMIUMS { Line 11A plus I	Line 11B}			
13. SUBTOTAL (Lit	ne 10 plus Line 12}				
14. LESS PREVIOUS	S PAYMENTS				
15. AMOUNT OF PA	AYMENT THIS REPORT {L	ine 13 minus Line 14}			\$126,204.73
SIGNATURE (For O	ptional use}	DATE	CONSTRUCTION	MANAGEMENT	DATE
			ENGINEER {Signa		
CONSTRUCTION E	NGINEER {Signature}	DATE	CHIEF - CONSTRI	UCTION ENGINEER	DATE
	•		{Signature}		
			!		

CONSTRUCTION PROGRESS	DEDODT (Work		1		
	KEFOKI (WOIK	Branch Breakdow	/n}		12/3/19
CONTRACT NO.: 47PM04-18-C-0057			WORK ORDER NO.		
	TOTAL VALUE		WORK COMPLETED	VALUE OF	TOTAL VALUE OF
BRANCH	of BRANCH	TO LAST REPORT	SINCE LAST REPORT	MATERIALS	COMPLETED WORK
INITIAL CONTRACT	(Dollars Only) (2)	(Dollars Only) (a)	(Dollars Only) (b)	(Dollars Only) (4)	AND MATERIALS (5)
General Requirements	(2)		(O)	(4)	(3)
General Conditions	(b) (4)				***************************************
Mobilization					
Submittals					
Safety - QA					
Engineering					
3rd Party Inspection & Review					
Surveys & Sounding					
Project Reporting - As Builts					
3rd Party Concrete Testing					
GBCI Field QC -					
Barriers & Protection of Utilities					
Protection Barrier/Ventilation/Dust Control					
Cover/Protect Existing Utilities Temporary Traffic Markings & Signage					
Temporary Power / Electric					
Shoring & Bracing	-				
Permanent Traffic Lines	-				
Repair Ceilings, Walls, & Columns					
Concrete Repair North Garage					
Topside Slab Repair					
Full depth repair 10" Slab					
Overhead Slab Repair					
Beam Bottom & side Patch/Repair					
Column Patch/Repair					
Supplimental Reinforcing Steel					
Assoc. Garage Repair Work					
Shot Blast & Deck Prep.					
Cementitious Traffic Coating					
Corrosion Inhibitor					
Assoc. Garage Repair Work					
Crack Repair - Injection					
Rout & Seal Crack Treatment					
Rout & Seal Constuction Joint Treatment					
Replacement of Wheel Stops					
Replacement of Speed Bumps					
Close Out					
Final Demobilization					
Close Out Documents					
SUB-TOTAL					4
BOND	\$23,496.00	\$23,496.00	\$0.00		\$23,496.0

3 REPORT NO. DATE: CONSTRUCTION PROGRESS REPORT {Change Order Breakdown} 12/3/19 CONTRACT NO. 47PM04-18-C-0057 WORK ORDER NO. TOTAL VALUE OF {3} VALUE OF WORK COMPLETED TOTAL VALUE OF CHANGE ORDER NO. CHANGE ORDER TO LAST REPORT SINCE LAST REPORT COMPLETED WORK {1} {Dollars Only} {Dollars Only} {Dollars Only} INITIAL CONTRACT {a} {a} {b} {4} PS002 {Time Extension Only} \$0.00 **TOTALS** \$0.00 \$0.00 \$0.00 \$0.00

APPLICATION AND CERTIFICA	TION FOR PAYMENT	AYMENT	ALA DOCUMENT G702	G702	PAGE ONE OF PAGES	
TO OWNER U S General Services Administration	PROJECT	PROJECT: DOL North Garage Repair)air		Distribution to:	
PM HARISH C KUPUR		Francis Perkins	APPLICATION NO 3C	:o <u>3</u> €	X OWNER	
301 7TH Street, SW. Room 7675		200 Constitution Ave			ARCHITECT	
Washington, DC 20407	400000000000000000000000000000000000000	Washington, DC	PERIOD TO	November 18, 2019	X CONTRACTOR	
VIA AKCE CONTRACTOR TOWER FIRST SOLUTIONS TO	VIA AKCHITECTI OLBN	OLBN			X GSA CONSTRUCTION MAD	N MA
2162 Colombia Dist. Co. 2010	CIONES AND		Contract	47FM0418C0057		
5100 Golalisky bivd, 3tc 201. Woodbridge, vA 22192	ridge, v.A. 22192		Project # PDN # CONTRACT DATE	EQWPMA-17-0021 EN-47PM0418C0057 FE October 2, 2018		
CONTRACTOR'S APPLICATION	FOR PAYMENT		The understaned Contrac	The understored Contractor certifies that to the best of the Contractors become defined	the Contractor's transmission	
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet. AIA Document G703, is attached.	rection with the Contract	, 	information and belief the completed in accordance the Contractor for Work payments received from it	information and belief the Work covered by this Application for Payment has been information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been the Contractor for Work for which previous Certificates for Payment were issued as payments received from the Owner, and that current payment shown herein is now	the complete Contractor Science and to the Cost and the Contractor Schowledge. Information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due	
	ν,	(b) (4)				
 Net change by Change Orders CONTRACT SUM TO DATE (Line 1 : 2) 	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		CONTRACTOR	Glasgow Investigative Solution Inc	ve Solution Inc	
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5 RETAINAGE	S		By Rudolph Glasgow, President	resident	Date	2019
a 0 % of Completed Work 5 (Column D - E on G703)						
b 0 % of Stored Material S (Column F on G703) Total Retainage (Lines 5a + 5b or						
	S		GSA CERTIFI	GSA CERTIFICATE FOR PAYMENT	MENT	
6 IOTAL EAKNED LESS RETAINAGE (Line 4 Less Line 5 Total)	ω'		In accordance with the Co	In accordance with the Contract Documents, based on on-site observations and the dat	In accordance with the Contract Documents, based on on-site observations and the data	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	v		Architect's knowledge, in	Architect's knowledge, information and belief the Work has progressed as indicated.	Owner that to the best of the has progressed as indicated,	
8 CURRENT PAYMENT DUE 9 BAI ANCE TO FINISH INCHIBING DETAINS CE	100		ine quanto of the work is is entitled to payment of t	the quanty of the work is in accordance with the Contra is entitled to payment of the AMOUNT CERTIFIED	the quanty of the Work Is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED	
(Line 3 less Line 6)	'n		AMOUNT CERTIFIED	S S S	8126,204,73	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Attach explanation if am	ount certified differs from the o	detach explanation it amount certified differs from the amount analysed (para) all fames on the	
Total changes approved in previous months by Owner			Application and omite Co. GSA.	atmustion Sheet that are cham	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) GSA	
Total approved this Month	00 OS		By.		Date	
TOTALS	80.00	00 0S	This Certificate is not neg	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	TFIED is payable only to the	
NET CHANGES by Change Order	00 08		Contractor named herein prejudice to any rights of it	Contractor named herein Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract	this Contract	

NET CHANGES by Change Order 50 00 prejudice to any rights of the Owner or Contractor under this Contract

AND DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - ALL - 61992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

O	CONTINUATION SHEET							ALA DOCT.	AIA IXXV. AIA IXXV. (MEVI G703	.VI G703			2000 20 3000	
AIA Dec	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing				Glas	Soul ston	Glasgow Investigative Solutions Inc	utions In			ĄĄ	APPLICATION NO	٠, ا	
Contract	Contractor's signed certification is attached if tabilisticos below, amounts are critical to the narrors dollar					166 Golansky	3166 (iolansky Blvd, Sie 201 Woodbridge, VA 22192	Woodbridge,	VA 22192		APPL	APPLICATION DATE	12/3/2019	61
	The state of the s			;								PERIOD TO	11/18/2019	201
36 (95	(1844 Column I on Contracts where variable refounds? for line stems may 470 b).			Conc	crete Gar. 200	age Repair	arage Repairs at the Frances P 200 Constitution Ave. NW Washington DC	rances Pe	Concrete Garage Repairs at the Frances Perkins Bldg 200 Constitution Ave. NW Washington DC			GSA Contract # 4	GSA Contract # 47PM0418C0057	
						NOR	NORTH GARAGE							
< lab	6		H	H	v	H	c)	Į.	3	3.			11	-
ş	***************************************	5 A	Ē		VALLE	OIY FRO	WORK FROM PREVIOUS APP ICATION (D - E)	WORK COSENETED OS OS	HUNNERSON	MADERIALS SREWENTLY STORED	COMPLETED AND STORED TO DATE	(i - C) peremape of completion	BALANCE FO FINISE (L48)	item Coastin
<u> </u> -	Gantral Boundants			_						DORE	(3+f+f)			
⋖	General Conditions	(b) (d)												
6	Initial Mobilization													•
o c	Bonding insurance													
1	Safety - QA													
_	Salar and Salar and American Presidential													
4	Third party PE project inspections and review (McMulan)													
٥	Surveys- soundings -{pre phases}													
	Maint. Project reporting-repair - asbuilds													
	3rd party concrete testing (Hillis Carnes P.E.)													
	GBCi field QC. pre phase post phase													
1	barriers & Protection of MISC, Utilities													******
4	Protective barner/ ventalation/ dust control (work area)													
	cover & protection of existing mechanical, electrical, HVAC, security cam													
	apply temp traffic marking and signage													
	Shoring and bracing													
	Permanent traffic lines													
	Repaint entire garage ceiling and walls and columns													**********
4	Concrete Repair - North Garage													***************************************
∀ 0	lopside stab repair													
ŀ	Outhord the countries:													
<u>.</u>	Beam bottom and side patch/repair													
ш	Column patch/repair													
l	Supplimental reinforcing steel													
, =	Shot Blast and deck prep													
L	Cementitious fraffic coating,													
-,	Corrosion inhibitor													
¥	Assoc. Garage Repair Work													
_	Crack repair - injection													
	Rout and seal crack treatment													
s	Rout and seal construction joint treatment													
<u>.</u>	Replacement of wheel stops													
۷ ,	Replacement of speed bumps													
Ų	Final Demobe													
۵	Close out docs													
										On the state of th	10.000.000	•		
						-	prior billed	7	this period		billed to date	production	balance	
USers :: I	Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Centification of Document's Authenticity	ocument D401 - C	ertification	of Documen	of Authentic	, ity					*************************************			

AN OCCUMENT GIVE COMPLIATION SHEETS OR SIZE THE STATES. IN WARRINGS OF DESCRIPTION WAS RECEDING OF ANOMERICAL THE WARRINGS OF AN OFFICE OFFICE

CERTIFICATION OF PROGRESS PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS	-	OMB Control Number: 9000-0102 Expiration Date: 6/30/2019
1. PROJECT NAME	2. CO	I NTRACT NUMBER/TASK ORDER NUMBER
Garage Repairs Concrete Ceilings and Floors	GS-	47PM0418C0057
3. PROJECT LOCATION		NTRACT DATE
Francis Perkins Building; 200 Constitution Avenue, NW Washington, DC 20210	10/0	2/2018
5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) U.S. General Services Administration		OICE NUMBER
FACILITIES PROGRAM SUPPORT	EN-4	47PM0418C0057_3C
301 7TH Street, SW, Room 7675 Washington, DC 20407		INSTRUCTIONS
		pe or print all entries on this form cept Item 8.
	Ple kee	ease sign and return the original; ep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract,
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (Spectrus) (b) (6)		9. DATE
10. TYPE OR PRINT NAME AND THE OF CERTIFYING O	EGIOCO	12/03/2019

Rudolph Glasgow, President/CEO

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

Glasgow Investigative Solutions, Inc., 3166 Golansky Blvd, Ste 201, Woodbridge, VA 22192

PAYMENTS

					ROUT	ING SL	.IP	;			
TO CO	RW	R1	R2	R3	R4	R5	R6	R7	R8	R9	R10
								CORRES			CEIVED
	NAMI	E / TITLE						SYMBOL		BY	DATE
Harish Kapur								WPIDAB			
		3	5	4							
Michele Appell	0			-		2	١	NPH1AB			- 15 - 15
Harish Kapur							,	WPIDAB			
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INTERIM REP	LY		DUE>			OKO	, OIV	OIL OI			
REMARKS:											
	Y.										
CONTRACT N	O.:		47PM0	4-18-C-00	57						
PCN:											
VOUCHER / P.	AYMENT	NO.		4							
AMOUNT:			\$227	,604.66	*****						
CONTRACTO	₹:		Glasgo	w Investiga	ative So	lutions,	Inc.				
BUILDING / LC	CATION		France	s Perkins E	Ruildina						
DOILDING / LO	,0,111011	•		nstitution A		1					
DATE INVOICE	E RECEIN	/ED:		2/19/20							
FROM CO	R۱	N	R2	R3	R4	R5	R6	R7	R8	R9	R10
				CORRES				ROB Ro			
Harish Kapur,	2025 - 648E				PIDAB				PIDAE	3	
Authorized Rep				TELEPHO).		DATE			
of the Contract			TDATIO		9-3311	-		004.50	DIA	4 (DE)	4/04)
GENERAL SEI	KVICES	ADMINIS	IKATIO	IN				GSA FC	7KIVI 14	4 (KEV	. 4/91)

		Da	ie:		Serial Number:		Office Symbol:
NEAR INPUT TRANSMITTAL			2/21/	/20			WPID
		Nu	mber o	f documen	ts transmitted		
(Frepare in triplicate, forward original and on	e copy to the appropriate	(Do	not inc	lude suppor	ting papers.)		
Fi⊐ace Division.)				Regular Tı	ransmittal		Final Transmittal for
The following documents are transmitted	d herewith:						
Glasgow Investigative Solutions 3166 Golansky Blvd Suite 201							
Woodbridge, VA 22192							
North Garage Concrete Repairs Frances Perkins Building 200 Constitution Ave., NW Washington, DC 20210							
Payment No.	4						
Contract No.:	47PM04-18-C-0	057					
Project Control No.:							
ACT No.:	EN-47PM0418C	0057					
Amount:	\$227,604.66						
ſ	· ·			Ĩ		Î	
				48			
Authoritized Signature	Comitoni			Tine			
Acthourtized Signature	Service:			Title			
R∈ceiving Official - Finance (signature)				No. Doc	cuments Received	d: D	ate received:

		- R1	ECEIVIN	IG REPORT		
IMPORTANT:		, Ki	ECEIVII	IG REFORT		
	eceived in t	he payment office within	ı 5 workdays	of acceptance.		
				-	11.00	
				mpletion of work unless a contract, explain in Block		/acceptance period is
				•	K 11.}	
Invoices received mu	ist be time	stamped to indicate the d		t. CT IDENTIFICATIO	NT.	8 °
. NAME OF CONTRACTOR	-	SECTION 1 - 0	CONTRAC	OT IDENTIFICATIO	IN .	2. FUND
		~				2.70.0
Glasgow Invest	igative	Solutions, Inc.				
. ACT NUMBER	4. N	MULTIPLE DISTRI-	5. CONTRA	CT/PURCHASE ORDER N 47PM04-18-C-0057	NO. 6.LEASE	NO.
EN-47PM0418C0057		BUTION LINE {MDL} NUMBER}		4/PMI04-18-C-005/		
11111			8:			
	SE	CTION II - DESCRI	 PTION O	F GOODS AND/OR S	SERVICES	
A. ITEM NO.						
TAS	K ORD	ER -				
		North Garage Conc	rete Repairs	S		
	FF	RANCES PERKIN	S BUILD	ING		
	TASK O	RDER AMOUNT: \$	1.39	9,758.00		
		US PAYMENTS: \$	-	9,164.98		
		THIS PAYMENT: \$		7,604.66	¥.	
		BALANCE: \$	84	2,988.36		
MA VIMI IM DA VMENIT				III DEMADUS	<u> </u>	
. MAXIMUM PAYMENT AMOUNT		\$227,604.	66	11. REMARKS		
	1	, , , , , , ,		PARTIAL	PAYMENT {F	ebruary 2020}
LESS DEDUCTIONS {S}		\$0	00		INVOICE #	4
NONPERFORMANCE, ET {Explain in Item 11, "REMARK		\$0.	00		IN VOICE #	+
0. MAXIMUM AMOUNT	1					
APPROVED FOR PAYME	ENT	\$227,604.	66			
{Item 8 less Item 9}		SECTION	i N III - CER	TIFICATION {S}		
2. TYPE OF DELIVERY {Ma	ark "X" in ap					
A. FULL	X B.	PARTIAL	C. FINAL			
I CERTIFY THAT THE AI	BOVE GOO!	OS AND/OR SERVICES H	AVE REEN	OT 21 21HT	CERTIFY THAT THE	GOODS AND/OR SERVICES
RECEIVED 12/21/20		CCEPTED	12/21		D HAVE BEEN ACCE	
{DAT	'E}		200			
A. NAME AND TITLE <i>{Type, p</i> Harish		oject Manager			ND TITLE <i>{Type, prim</i> Iichele Appello / C	
11411511	rupui / 11	ojoot managoi			nonoio Appeno / C	John de ting Officer
B. CORRESPONDENCE SYMP	BOL	C. TELEPHONE NUMBER 202-219		B. CORRESPO	ONDENCE SYMBOL	C. TELEPHONE NUMBER 202-260-0621
		707-719		i i	14/12111 A 12	1 202 260 0621
WPIDAB D. SIGNATURE		202-217	E. DATE SI	GNED D. SIGNATU	WPH1AB URE	E. DATE SIGNE

GEN:	ERAL SERVICES ADM		BLIC BUILDINGS SE NDER CONTRACT			1. D&C W	ORK ORDER	NO.
2.LOCATION {Street, city, an		OKI ON WORK O	NDER CONTRACT	3. BUILDING		l		
Frances Perkin				Processor Contractor C	ces Perkin	s Buildi	nσ	
200 Constituti					t. of Labor	3 Danan	15	
				Dep	i. UI Lauui			
Washington, I								
4_ CONTRACTOR'S NAME A				5. TYPE OF WO			6. CONTRAC	
_	stigative Solutions, Inc	. .		North Garage	Concrete R	epairs	X ALT	ERATIONS
3166 Golansk	y Blvd Suite 201							
Woodbridge,	VA 22192						NEV	V CONSTRUCTIO
7_PROJECT NO.	8. CONTRACT NO.	9.DATE OF RECEIPT	10. ORIGINAL	11. CUM. CHAN			12. CONTRAC	CT PRICE
		OF NOTICE TO	CONTRACT PRICE	a. NO.	B. AMOUNT		TO DATE	
	47PM04-18-C-0057	PROCEED	\$ 1,399,758.00	0	\$	-	\$	1,399,758.00
		10/10/18						47
13 LIQUIDATED			PLETION DATE				ENTAGE OF C	OMPLETION
DAMAGES PER DAY	a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL		a. ACTUA	L	b. NORMAL
\$ -	10/10/19	4/30/20	9/30/2020				38%	38%
1¢. A-E FIRM								
McMullan & A	Associates							
1°. CONSTRUCTION ENGIN	JEER		18. GSA ENGINEER MAI	CING INSPECTION	N			
Harish Kapur	VEEK		16. GDA ENGINEER WAI	Lloyd Youm				
Transii Kapui			_	Lloyd Touli	iaiis			
Le munn on numerous				I				(T) ID ED
1. TYPE OF INSPECTION		20. DATE OF LAST	21. DATE OF THIS	22. ADDITIONA		23. PAYM	IENT RECOM	
,		INSPECTION	INSPECTION	INSPECTI	ONS			OR
X PROGRESS	FINAL POST	11/27/19	2/18/20	RECOMM	ENDED			%
	FINAL			X YES	NO			
24. STATE BELOW GENER	AL CONDITIONS OF THE W	ORK. SUFFICIENCY OR L	ABOR FORCE, DELAYS, O	CORRECTIVE AC	TION TAKEN.	AND REC	OMMENDATI	OS.
	varded under separate cover.}							
8 12 2	AND BRIEF DESCRIPTION							
INDICATING AMOUNT	AND BRIEF DESCRIPTION	or work.						
A 11 vyouls again	aiotad with Invaina #4	haa haan inanaatad	l and accounted					
	ciated with Invoice #4		and accepted					
The amount o	f Invoice #4 is \$227,60	04.66.						
	(b) (6)							
	(b) (6)							
	SIGNATURE					DATE OF	REPORT	
25. INSPECTED BY	-131.11010					D.T.L. OI	2/18	8/20
Lloyd Youmans							2/10	31 20
Lioyu roumans		ac bush manage	TEOT. (E	. 1 0.100 0000				
			EST {For repair contracts ur					
DIRECTOR OF REGION	(a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	OR	CONTRACTING OFFICE	K {Signature}			DA	ГЕ
AND FINANCIAL MAN		- 9	6					
APPOVED FOR PAYME	ENT		1				- 1	

PROPOSED	CONSTRUCTION CONTRA	CT PAYMENT VOUCHER	VOUCHER NO.
GSA FORM	(FAR 52.23	32-5 & 52.232-27)	
	223	IST ON THE FOLLOWING PAC	GE) 4
ISSUING OFFIC	CE	DATE VOUCHER PREPAR	ED: 2/21/20
General Services		47PM04-18-C-0057	
Metropolitan Ser		CONTRACT NUMBER & P	ROJECT NUMBER
7th & D Streets, S	SW		
Suite 7919		EN-47PM0418C0057	9/21/18
Washington, DC	20024	ACT. NO.	AWARD DATE
	-		2/19/20
PAYEES			DATE INVOICE
NAME	Glasgow Investigative Solutions, Inc.		RECEIVED
AND	3166 Golansky Blvd Suite 201		
ADDRESS	Woodbridge, VA 22192		
	1		
			DISCOUNT TERMS
ARTICLES OR S	SERVICES		AMOUNT
			Milouti
TOTAL CONTRAC TOTAL CONTR LESS RETAINA SUBTOTAL OTHER(BO SUBTOTAL	ERST AMOUNT INCLUDING ADDITIONS AND DEI ACT AMOUNT TO DATE (Material Inclu GE	DUCTIONS	\$\$\$\$\$\$
AMOUNT OF TA	ATMENT DOL		
		TOTAL DUE: \$	227,604.66
PAYMENT:	APPROVED FOR	DATE	4
COMPLETE	\$ 227,604.66		
-			
PARTIAL			
FINAL		TITLE	Contracting Officer
PROGRESS X	Michel Appelo	202-260-0621	Contracting Officer
ADVANCE	TYPE OR PRINT NAME	PHONE NUMBER	
ADVANCE	ITE ON FRINT NAME	FHONE NUMBER	
ACCOUNTING	CLASSIFICATION		

CHECKLIST FOR PROGRESS AND FINAL PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (FAR 52.232-5 & 52.232-27)

NOTE: PAYMENT REQUEST / INVOICE MUST BE DATE STAMPED UPON RECEIPT BY DESIGNATED BILLING OFFICE AND ATTACHED HERETO

CONTRACT NO.: 47PM04-18-C-0057	_AWARD DA	ΓΕ: <u>9/21/18</u> ΤΟΤΑΙ	L PAYMENT \$	227,604.66
DESIGNATED BILLING OFFICE (CIRCUINITIAL CONTRACT 1) NATURE OF PAYMENT AND CONTRACT CHECK ALL APPLICABLE ASP	CONTRACT PA		FINANCE	ID AMOUNT-
PROGRESS PAYMENTS - OF PROPER PROGRESS PAYMENT REC AMOUNT: \$227,604.66	UEST; DA			R RECEIPT
PAYMENT OF RETAINED AM AFTER APPROVAL BY THE CO; DATE	OUNTS - OF APPROVA	DUE 30 DAYS C L BY CO;	OR OTHER (SPE AMOUNT :	CCIFY :)
PARTIAL AND FINAL PAYMEN AFTER APPROVAL BY THE CO; DATE)
OF CONSTRUCTIVE ACCEPTANC	E / APPROVAL ; AND DATE		_DAYS AFTER	RECEIPT
OTHER APPLICABLE PAYMEN	IT TERMS	(SPECIFY):		
AND THE DATE ASSOCIATED THEREV	VITH			
2} IF THE PAYMENT WAS DELAY THAT WAS DEFECTIVE INDICATE DATE RETURNED TO CONTRACTOR QUALITY, CONTRACTOR COMPLIANC CERTIFICATION OF PROGRESS PAYME	E OF INITIAL R E WITH CONT	ECEIPT	,	DATE
3} <u>IF DELAY OCCURRED AS A REPAYMENT REQUESTED</u>), SPECIFY DIS	AGREEMENT:			
INDICATE NUMBER OF DAYS DISAGR	EEMENT DELA	YED ACCEPTANCE	E OR APPROVAI	
PREPARED BY: Harish Kapur (SIGNATURE)	/ DATE TIT	GSA Project Manager Æ		/ WPIDAB (CORR. SYMBOL)
(202) 219-3311 /				,
(PHONE NUMBER) (FAX NUMBER)				
OVERNIGHT	GSA FINANO	E DIVISION		
EXPRESS		TION UNIT - 7BCPC		
ADDRESS:	819 TAYLOF FT. WORTH, {817} 978-		D06	

F	CONSTRUCTION PR	ROGRESS REPORT		REPORT NO.	DATE
		TO STILL OF THE OTHER		4	2/21/20
LCCATION	200 Constitution Ave, N	W	CONTRACTOR	R: Glasgow Investigative Solut	
TITLE	South Garage Concrete			3166 Golansky Blvd	
CONTRACT NO.	47PM04-18-C-0057	WORK ORDER:		Woodbridge, VA 22	
		WORK S	TATUS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	COMPLETION DAT		MANAGEMENT OF THE PARTY OF THE	PERCENT CO	OMPLETE
INITIAL CONTRACT	Γ REVISED CONTRACT	EST. SUBSTANTIAI	ACTUAL	THROUGH THIS MONTH	NORMAL TO DATE
		2011002011111111	SUBSTANTIAL	{Sum of Line 4 and Line 5	THORAM IS TO SITE
10/10/19	4/30/20	9/30/20	502011111111	divided by Line 3}	
10/10/17	1/20/20	9/30/20		38%	38%
				2070	2070
AVERAGE V	WORK FORCE	PROC	GRESS	MATERIAL DELIV	ERY
NUMBER EMPLOYE	ED	SATISFACTORY		SATISFACTORY	
	5	X YES	NO	X YES	NO
CONSTRUC	TION EQUIPMENT	SHOP DRAWING		SAMPLE SUBMISS	
S#TISFACTORY		SATISFACTORY	*****	SATISFACTORY	
X YES	NO	X YES	NO	X YES	NO
REPORT BELOW AN	Y CIRCUMSTANCES WHIC	CH MAY HAVE ADVERSI	ELY AFFECTED T	THE PROGRESS SUCH AS STI	RIKES, WEATHER,
DELAYS BY THE GO	OVERNMENT, ETC., INCLUI	DING EXPLANATION OF	ANY "NO" ANS	WERS GIVEN IN THE BLOCK	S ABOVE.
					
1 DWWAY GOVERN	L COT LA CONTRIG	PROGRESS PAYMENT	SUMMARY	(b) (4)	
1. INITIAL CONTR		1017		(0) (4)	
	RS {Total of Column 2, GSA F		***************************************	***************************************	
	ACT AMOUNT TO DATE (Li		D 0001 D 10		
	RK COMPLETED TO DATE {				
	K COMPLETED UNDER CH	ANGE ORDERS {Total of	Column 4, GSA Fo	orm 184-B}	
6. VALUE OF MAT					
	A. MATERIAL ON SITE				
	B. MATERIAL IN STORAC				
	OF MATERIALS {Line 6A plu				
	OF COMPLETED WORK AND	D MATERIALS { Sum of I	ines 4, 5, and 7}		
9. LESS RETAINAG				ekisanin manan	
10 SUBTOTAL (Lin		·			
11 BOND PREMIUN		VA CD IEG			
	A. PAID IN PREVIOUS PA				
10 moment posts s	B. TO BE PAID WITH THI				
	REMIUMS { Line 11A plus Li	ine IIB}		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
13 SUBTOTAL {Lin					
14 LESS PREVIOUS		10 1 11			P227 (04 ((
	YMENT THIS REPORT {Lin				\$227,604.66
SIGNATURE (For Op	otional use}	1	CONSTRUCTION		DATE
		I	ENGINEER {Signa	iture}	
· ·					
G = 1 VG TO V = C = C = C = C = C = C = C = C = C =	Jonaph (al	2.455			D + MD
CONSTRUCTION EN	NGINEER (Signature)			UCTION ENGINEER	DATE
1			Signature}		
					-

CONSTRUCTION PROGRESS	REPORT {Work	Branch Breakdow	REPORT NO.		2/21/20
CONTRACT NO.: 47PM04-18-C-0057			WORK ORDER NO.		
	TOTAL VALUE		VORK COMPLETED	VALUE OF	TOTAL VALUE OF
BRANCH	of BRANCH	TO LAST REPORT	SINCE LAST REPORT	MATERIALS	COMPLETED WORK
DUTE AL CONTRACT	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	AND MATERIALS
INITIAL CONTRACT	(2)	(a)	(b)	(4)	(5)
General Requirements	(b) (4)				
General Conditions					
Mcbilization					
Submittals					
Salfety - QA					
Engineering					
Brd Party Inspection & Review					
Surveys & Sounding					
Project Reporting - As Builts					
Brd Party Concrete Testing					
GECI Field QC -					
Barriers & Protection of Utilities					
Protection Barrier/Ventilation/Dust Control					
Cover/Protect Existing Utilities					
Temporary Traffic Markings & Signage					
Temporary Power / Electric					
Shoring & Bracing					
Permanent Traffic Lines					
R∈pair Ceilings, Walls, & Columns					
Concrete Repair North Garage					
Γcpside Slab Repair					
Full depth repair 10" Slab					
Overhead Slab Repair					
Beam Bottom & side Patch/Repair					
Cclumn Patch/Repair					
Supplimental Reinforcing Steel					
Assoc. Garage Repair Work					
Shot Blast & Deck Prep.					
Cementitious Traffic Coating					
Ccrrosion Inhibitor					
Assoc. Garage Repair Work					
Crack Repair - Injection					
Rcut & Seal Crack Treatment					
Rcut & Seal Constuction Joint Treatment					
R∈placement of Wheel Stops					
R∈placement of Speed Bumps					
Close Out					
Fi∎al Demobilization					
Close Out Documents					
SUB-TOTAL					
BOND					
		_			
TOTAL	\$1,399,758.00	\$329,164.98	\$227,604.66	\$0.00	\$556,76
TOTAL	φ1,399,758.00	\$329,164.98	\$221,004.66	\$0.00	\$556,

REPORT NO. 4 DATE: 2/21/20 **CONSTRUCTION PROGRESS REPORT {Change Order Breakdown}** WORK ORDER NO. CCNTRACT NO. 47PM04-18-C-0057 TOTAL VALUE OF {3} VALUE OF WORK COMPLETED TOTAL VALUE OF COMPLETED WORK CHANGE ORDER NO. CHANGE ORDER TO LAST REPORT SINCE LAST REPORT {Dollars Only} {Dollars Only} {Dollars Only} {1} INITIAL CONTRACT {a} {b} **{4**} {a} \$0.00 \$0.00 PS002 {Time Extension Only} \$0.00

\$0.00

\$0.00

TOTALS

\$0.00

\$0.00

\$0.00

APPLICATION AND CERTIFICATION		FOR PAYMENT	AIA DOCUMENT G702	G702	PAGE ONE OF PAGES	
TO OWNER U.S. General Services Administration	PROJECT	PROJECT: DOL North Garage Repair	air		Distribution to:	
PM: HARISH C. KUPUR		Francis Perkins	APPLICATION NO. 4E	0.4 <u>E</u>	X OWNER	
301 7TH Street, SW, Room 7675		200 Constitution Ave			ARCHITECT	CT
Washington, DC 20407		Washington, DC	PERIOD TO:	February 18, 2020	X CONTRACTOR	CTOR
FROM CONTRACTOR:	VIA ARCHITECT: OLBN	OLBN			X GSA CON	GSA CONSTRUCTION MAN
Glasgow Investigative Solutions Inc	ions Inc		Contract	47PM0418C0057		
3166 Golansky Blvd, Ste 201., Woodbridge, VA 22192	idge, VA 22192		Project # PDN # CONTRACT DATE	EQWPMA-17-0021 EN-47PM0418C0057 E October 2, 2018		
CONTRACTOR'S APPLICATION FOR	FOR PAYMENT	LNI	The undersigned Contrac	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	the Contractor's knowledge,	
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	ection with the Contrac		information and belief the completed in accordance the Contractor for Work payments received from 1	information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been the Contractor for Work for which previous Certificates for Payment were issued an payments received from the Owner, and that current payment shown herein is now	information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	þý
1. ORIGINAL CONTRACT SUM	69	(b) (4)				
2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2)	« » ¯	L	CONTRACTOR:	Glasgow Investigative Solution Inc	ve Solution Inc	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	€9	U Side	By: Rudolph Glasgow, President	resident	Date:	February 14, 2020
5. RETAINAGE: a. 0 % of Completed Work \$		नहाद्वाद्वात रहे।				
(Column D + E on G/03) b. 0 % of Stored Material \$ (Column F on G703)						
Total Retainage (Lines 5a + 5b or	•	S	SA CEDTIE	SA CEBTIFICATE EOB BAVMENT	MENT	
Total in Column I of G703)	Э	(b) (4)	In accordance with the C	untract Documents based on	DOMESTICATE FOR PATIMENT	
U. TOTAL BANNED LESS RETAINAGE (Line 4 Less Line 5 Total))		comprising the application	n, the Architect certifies to the	on prize the application, the Architect certifies to the Owner that to the best of the	
 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 	\$		Architect's knowledge, in the quality of the Work is	itormation and belief the Wor in accordance with the Contr	Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor	or
8. CURRENT PAYMENT DUE 9. RAI ANCE TO ENISH INCI IDING RETAINAGE	φ		is entitled to payment of	is entitled to payment of the AMOUNT CERTIFIED.		
	÷		AMOUNT CERTIFIED	- '	\$227,604.66	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if am	ount certified differs from the	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	es on this
Total changes approved in previous months by Owner			Application and onthe Co	ntinuation Sheet that are cha	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) GSA:	certified.)
Total approved this Month	\$0.00		By:		. Date:	
TOTALS	\$0.00	\$0.00	This Certificate is not neg	otiable. The AMOUNT CER	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	
NET CHANGES by Change Order	\$0.00		prejudice to any rights of	Contractor named notein, assuance, payment and acceptance or paymen prejudice to any rights of the Owner or Contractor under this Contract.	Contractor natured neverti, issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	

AND DOCUMENT 6702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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	a signed contracting amounted							0				PEPIOD TO	0000/61/0	
In tabulation	In tabulations below, amounts are stated to the nearest dollar.			(•	:			remon 10.	707/01/7	
Use Colum	Use Column I on Contracts where variable retainage for line items may apply.			ට	ncrete Ga	rage Rep 30 Constitut	Concrete Garage Repairs at the Frances Perkins Bldg 200 Constitution Ave, NW Washington DC	rances Postington DC	erkins Bldg			GSA Contract # 2	GSA Contract # 47PM0418C0057 PDN# EN-47PM0418C0057	C0057
						Z	NORTH GARAGE	E						
٧	В	V = V = V			С		D	Ε	Э	H	0		Н	1
ITEM NO.	DESCRIPTION OF WORK	plan QTY	Unit	Unit	SCHEDULED VALUE	QTY	WORD FROM PREVIOUS		THIS PERIOD	MATERIALS PRESENTLY STOBED	COMPLETED	(G+C)	BALANCE TO FINISH	Item Quantity
							(D+E)			(NOT IN DORE)	TO DATE (D+E+F)	completion	(n-2)	balance
	General Requirements	(b) (4)												
A	General Conditions													
В	Initial Mobilization													
ט	Bonding insurance													
9	Submittals Safety - OA													
,	Finineering													
4	Third party PE project inspections and review (McMullan													
, ,	Surveys- soundings (ure phases)													
	Maint- Project reporting-repair - asbuilds													
	3rd narty concrete testing (Hillis Carnes P.E.)													
	GBCI field QC- pre phase post phase													
8	barriers & Protection of MISC. Utilities													
4	Protective barrier/ ventalation/ dust control (work area													
В	cover & protection of existing mechanical, electrical, HVAC, security car													
	apply temp traffic marking and signage													
	Temp power - misc electrical													
-	Shoring and bracing -													
	Permanent traffic lines													
-	Repaint entire garage ceiling and walls and columns													
4	Concrete Repair - North Garage													
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,	Beam bottom and side patch/repair													
ų	Column patch/repair													
	Supplimental reinforcing steel													
	Assoc. Garage Repair Work (106,000 SF)													
Ξ.	Shot Blast and deck prep													
-	Cementous name coating,													
· ×	Assoc. Garage Repair Work													
-	Crack repair - injection													
	Rout and seal crack treatment													
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PAGE OF PAGES

AIA DOCUAIA DOCUMENT G703

CONTINUATION SHEET

CERTIFICATION OF PROGRESS PAYMENTS OMB Control Number: 9000-0102 UNDER FIXED-PRICE CONSTRUCTION CONTRACTS Expiration Date: 6/30/2019 1. PROJECT NAME 2. CONTRACT NUMBER/TASK ORDER NUMBER Garage Repairs Concrete Ceilings and Floors GS- 47PM0418C0057 3. PROJECT LOCATION 4. CONTRACT DATE Francis Perkins Building; 200 Constitution Avenue, NW Washington, DC 20210 10/02/2018 5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) 6. INVOICE NUMBER U.S. General Services Administration EN-47PM0418C0057_4E FACILITIES PROGRAM SUPPORT 301 7TH Street, SW, Room 7675 INSTRUCTIONS Washington, DC 20407 Type or print all entries on this form except Item 8. Please sign and return the original; keep a copy for your records.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract:
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

B. CERTIFIED BY (Sign (b) (6)	9. DATE
	02/14/2020

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Rudolph Glasgow, President/CEO

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City. State and ZIP Code)

Glasgow Investigative Solutions, Inc., 3166 Golansky Blvd, Ste 201, Woodbridge, VA 22192

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ARAOLINIT.	¢0E	054.00							
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Harish Kapur,			/PIDAB				VPIDA	В	
Authorized Representative		TELEPHO				DATE			
of the Contracting Officer		2, 1000 00000000000000000000000000000000	19-3311						
GENERAL SERVICES ADMINI	STRATIO	N				GSA F	ORM 1	4 (RE\	/. 4/91)

			Date:		Serial Number	:	Office Symbol:
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(Prepare in triplicate, forward	d original and one copy to th	e appropriate	(Do not	include suppo	rting papers.)		
Finace Division.)				Regular 1	ransmittal		Final Transmittal for
The following documents	are transmitted herewith:						
Glasgow Investigati 3166 Golansky Blvd Woodbridge, VA 22	Suite 201					ı	
North Garage Concr Frances Perkins Bui 200 Constitution Av Washington, DC 20	lding e., NW						
Payment No. Contract No.: Project Control No.: ACT No.:	;	5 47PM04-18-C-005 EN-47PM0418C00					
Amount:		\$85,954.00					
Authourtized Signature		Service:		Title			
						s	
Receiving Official - Finance				No. Do	ocuments Receiv		Date received:
GENERAL SERVICES A	DMINISTRATION				G	SA F	ORM 2951 (REV. 7-77)

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			This form	n must be re	ceived	in the	payment office	within	5 workdays	of acceptanc	ce.				
			Accentan	ce must tak	e place	withi	n 7 calendar day	s of de	livery or con	npletion of v	vork unless a	different	inspection/a	cceptance	e period is
			-				nce is longer that						<u>.</u>		• • • • • • •
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	3. A	CIN	JMBER			4. MU	ILTIPLE DISTRI- BUTION LINE		5. CONTRAC	47PM04-1	SE ORDER N 8-C-0057	O.	6.LEASE N	0.	
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	A. N	NAME	E AND TIT	TLE $\{Type, p\}$		stamp}					A. NAME A	ND TITLE	{Type, print of	or stamp}	
				Harish	Kapur	· / Pro	ject Manager				M	lichele A	ppello / Co	ontractin	g Officer
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											<u> </u>			GSA FOD	M 3025 {REV. 6-92
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	GENE	RAL SERVICES ADMI					1. D&C W	ORK ORDER 1	√O.
2. I	LOCATION {Street, city, and		KI ON WORK O	NDER CONTRACT	3. BUILDING				
	Frances Perkins	1.00			Fran	ces Perkin	s Buildir	ıg	
	200 Constitutio	-				. of Labor			
	Washington, D	and the same of th			1				
4.	CONTRACTOR'S NAME AN	ND ADDRESS			5. TYPE OF WOR	kK		6. CONTRACT	ΓFOR
	Glasgow Invest	tigative Solutions, Inc.			North Garage	Concrete R	epairs	X ALT	ERATIONS
	3166 Golansky	Blvd Suite 201							
	Woodbridge, V	'A 22192						NEW	CONSTRUCTION
				_					
7.]	PROJECT NO.	8. CONTRACT NO.	9.DATE OF RECEIPT	10. ORIGINAL CONTRACT PRICE	11. CUM. CHANG a. NO.	GE ORDERS B. AMOUNT		12. CONTRAC TO DATE	CT PRICE
		47PM04-18-C-0057	OF NOTICE TO PROCEED	\$ 1,399,758.00	0	\$	_	\$	1,399,758.00
		4/FM04-16-C-003/	10/10/18	1,399,738.00		Ψ		Ψ	1,555,750.00
13	LIQUIDATED			PLETION DATE			15 PERCE	ENTAGE OF CO	OMPLETION
13	DAMAGES PER DAY	a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL		a. ACTUA		b. NORMAL
	\$ -	10/10/19	4/30/20	12/15/20				44%	44%
16.	. A-E FIRM			-			•		
	McMullan & A	ssociates							
			×						
17	. CONSTRUCTION ENGINE	EER		18. GSA ENGINEER MAI	KING INSPECTION	٧			
	Harish Kapur				Lloyd Youm	ans			
19	. TYPE OF INSPECTION		20. DATE OF LAST	21. DATE OF THIS	22. ADDITIONA	L	23. PAYM	IENT RECOMN	
		, —	INSPECTION	INSPECTION	INSPECTI	ONS			OR
	X PROGRESS	FINAL POST	2/18/20	4/7/20	RECOMM				%
		FINAL	<u> </u>		X YES	NO			
24	4. STATE BELOW GENERA	L CONDITIONS OF THE WO	RK, SUFFICIENCY OR L	ABOR FORCE, DELAYS, O	CORRECTIVE AC	ΓΙΟΝ TAKEN,	, AND REC	OMMENDATIO	OS.
	{Proposals should be forwa	arded under separate cover.} *	LIST CHANGE ORDERS	FOR \$50,000 AND OVER	AUTHORIZED DU	RING REPOR	T PERIOD.		=
	INDICATING AMOUNT	AND BRIEF DESCRIPTION C	F WORK.						
		iated with Invoice #5	-	and accepted					
	The amount of	Invoice #5 is \$85,954	.00.						
1						9			
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		(b) (6)							
\vdash		SIGNATURE					DATE OF	REPORT	
	25. INSPECTED BY	DIGITATURE							/20
1	Lloyd Youmans								e wood73
-	Lioya Tournario		(26/ PAYMENT REOL	JEST {For repair contracts u	nder \$100,000}				
\vdash	DIRECTOR OF REGIONA	AL DATA	OR	CONTRACTING OFFICE				DA	ГЕ
1	AND FINANCIAL MANA			%					
1	APPOVED FOR PAYMEN		, and a	0					

PROPOSED	CONSTRUCTION CONTRAC	CT PAYMENT VOUCHE	R	VOUCHER NO.
GSA FORM	(FAR 52.23	2-5 & 52.232-27)		
	(COMPLETE THE CHECKLIS	ST ON THE FOLLOWING	G PAGE)	5
ISSUING OFFICE		DATE VOUCHER PR	EPARED: _	4/13/20
General Services A	dministration	47PM04-18-C-0057		
Metropolitan Servi		CONTRACT NUMBE	R & PROJE	CT NUMBER
7th & D Streets, SV		CONTINUE NOMBE	K & I KOJE	OT NOMBER
Suite 7919	••	EN-47PM0418C0057		9/21/18
Washington, DC 20	0024	ACT. NO.		AWARD DATE
washington, DC 20	0024	Mel. No.		TIWIND BITTE
				4/13/20
PAYEES				DATE INVOICE
NAME	Glasgow Investigative Solutions, Inc.			RECEIVED
AND	3166 Golansky Blvd Suite 201			
ADDRESS	Woodbridge, VA 22192			
	3,			
			•	DISCOUNT TERMS
ARTICLES OR SE	ERVICES			AMOUNT
INITIAL CONTR	ACT AMOUNT		¢	1,399,758.00
	RS			0.00
	AMOUNT INCLUDING ADDITIONS AND DEC		\$ \$	1,399,758.00
TOTAL CONTRACT	AMOUNT INCLUDING ADDITIONS AND DEL			1,399,738.00
TOTAL CONTRA	ACT AMOUNT TO DATE (Material Inclu	ded)	\$	619,227.65
	GE		\$	0.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$	619,227.65
SOBIOTAL				013,227700
OTHER (BON	ND)		\$	23,496.00
			\$	642,723.65
50 B 1011 E				
LESS PREVIOUS	PAYMENTS		\$	556,769.65
AMOUNT OF PA	YMENT DUE		\$	85,954.00
		TOTAL DUE:	\$	85,954.00
PAYMENT:	APPROVED FOR	DATE		
COMPLETE	\$ 85,954.00	DITTE		
COMI LETE				
DADTIAL				
PARTIAL		TITL D		Contracting Officer
FINAL	M:-11 A1	TITLE		Contracting Officer
PROGRESS X		202-260-0621 PHONE NUMB	ED	
ADVANCE	TYPE OR PRINT NAME	PHONE NUMB	EK	
ACCOUNTING O	CLASSIFICATION			

CHECKLIST FOR PROGRESS AND FINAL PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (FAR 52.232-5 & 52.232-27)

NOTE: PAYMENT REQUEST / INVOICE MUST BE DATE STAMPED UPON RECEIPT BY
DESIGNATED BILLING OFFICE AND ATTACHED HERETO

DESIGNATED BILLING OFFICE AND	ATTACHED HERE	10		
CONTRACT NO.: 47PM04-18-C-005	57 AWARD DATE	: <u>9/21/18</u> TOTAI	L PAYMENT \$	85,954.00
DESIGNATED BILLING OFFICE (CIRCINITIAL CONTRACT 1) NATURE OF PAYMENT AND CHECK ALL APPLICABLE AS	O CONTRACT PAY		FINANCE	AMOUNT-
PROGRESS PAYMENTS - OF PROPER PROGRESS PAYMENT RI AMOUNT: \$85,954	EQUEST; DATE			RECEIPT
PAYMENT OF RETAINED A AFTER APPROVAL BY THE CO; DAT				
AFTER APPROVAL BY THE CO; DA)
OF CONSTRUCTIVE ACCEPTAN	NCE / APPROVAL; AND DATE T	. <u> </u>	DAYS AFTER R	ECEIPT
OTHER APPLICABLE PAYM	ENT TERMS	(SPECIFY):		
AND THE DATE ASSOCIATED THER	EWITH			
2} IF THE PAYMENT WAS DEL.	AVED DUE TO AN	INITIAL PAYMEN	IT REQUEST / INV	/OICE
THAT WAS DEFECTIVI INDICATE DA	TE OF INITIAL RE	CEIPT	.]	DATE
RETURNED TO CONTRACTOR		, AND NATURE	OF DEFECT (E.G.,	, QUANTITY,
QUALITY, CONTRACTOR COMPLIAN	NCE WITH CONTR.	\overrightarrow{ACT} , FAILURE TO	O INCLUDE `	
CERTIFICATION OF PROGRESS PAY				
3} IF DELAY OCCURRED AS A		REEMENT	(E.G., OVER AM	MOUNT OF
PAYMENT REQUESTED), SPECIFY I		VED A CCEPTANC	E OD A DDD OVAL	
INDICATE NUMBER OF DAYS DISAC	JREEMENT DELAY	ED ACCEPTANC	E OK APPROVAL	
PREPARED BY:				
Harish Kapur	/ G	SA Project Manage	r	WPIDAB
(SIGNATURE)	DATE TITLE			(CORR. SYMBOL)
(202) 219-3311 /				
(PHONE NUMBER) (FAX NUMBE	ER)			
OVERNIGHT	GSA FINANCI	EDIVISION		
EXPRESS		ON UNIT - 7BCPC		
ADDRESS:		STREET, ROOM 5		
	FT. WORTH, T	8		
	{817} 978-3			

		CONSTRUCTION PR	ROGRESS REPORT		REPORT NO.	DATE
					5	4/13/20
LO	CATION	200 Constitution Ave, N	W	CONTRACTOR	R: Glasgow Investigative Solut	tions, Inc.
TIT	LE	South Garage Concrete			3166 Golansky Blvd	Suite 201
_	NTRACT NO.	47PM04-18-C-0057	WORK ORDER:		Woodbridge, VA 22	2192
			WORK S	ΓATUS		
		COMPLETION DAT	ΓES		PERCENT CO	OMPLETE
INI	TIAL CONTRACT		EST. SUBSTANTIAI	ACTUAL	THROUGH THIS MONTH	NORMAL TO DATE
				SUBSTANTIAL	{Sum of Line 4 and Line 5	
	10/10/19	4/30/20	9/30/20		divided by Line 3}	
					44%	44%
	AVERAGE W	ORK FORCE	PROC	GRESS	MATERIAL DELIV	/ERY
NU:	MBER EMPLOYE	D	SATISFACTORY		SATISFACTORY	
		5	X YES	NO	X YES	NO
	CONSTRUCT	TION EQUIPMENT	SHOP DRAWING	SUBMISSION	SAMPLE SUBMIS	SION
SAT	ISFACTORY		SATISFACTORY		SATISFACTORY	
	X YES	NO	X YES	NO	X YES	NO
					THE PROGRESS SUCH AS ST	
DE	AYS BY THE GO	VERNMENT, ETC., INCLU	DING EXPLANATION OF	ANY "NO" ANS	WERS GIVEN IN THE BLOCK	S ABOVE.
						_
			PROGRESS PAYMENT	SUMMARY	(b) (4)	
	INITIAL CONTRA				(b) (4)	
		RS {Total of Column 2, GSA F				
		CT AMOUNT TO DATE {L				
		K COMPLETED TO DATE {				
		K COMPLETED UNDER CH	ANGE ORDERS {Total of	Column 4, GSA Fo	orm 184-B}	
6.	VALUE OF MATE					
		A. MATERIAL ON SITE				
		B. MATERIAL IN STORAG				
		OF MATERIALS (Line 6A plu				
_		OF COMPLETED WORK AN	D MATERIALS { Sum of l	Lines 4, 5, and 7}		
_	LESS RETAINAG					
_	SUBTOTAL {Lin					
11.	BOND PREMIUM		AND CENTER			
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	momut.	B. TO BE PAID WITH TH				
		REMIUMS { Line 11A plus L	ine IIB}			
	SUBTOTAL {Lin					
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_		YMENT THIS REPORT {Lii			A CONTRACTOR OF THE CONTRACTOR	\$85,954.00
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1				ENGINEER {Signa	ature}	
	NOMB VOMVON	ICDIEED (C'	DATE	CHIEF CONTORP	LICTION ENGINEEP	DATE
CO	NSTRUCTION EN	IGINEER {Signature}	DATE		UCTION ENGINEER	DATE
				{Signature}		
			1			i

CONSTRUCTION	N PROGRESS REPO	RT {Work	Branch Breakdow	REPORT NO.		4/13/20
CONTRACT NO.: 47PM	M04-18-C-0057			WORK ORDER NO.		
		AL VALUE	(3) VALUE OF V	WORK COMPLETED	VALUE OF	TOTAL VALUE OF
BRANCH	0.0000000	BRANCH	TO LAST REPORT	SINCE LAST REPORT	MATERIALS	COMPLETED WORK
	153	llars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	AND MATERIALS
INITIAL CONTR		(2)	(a)	(b)	(4)	(5)
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General Conditions	(b) (4					
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Submittals						
Safety - QA						
Engineerin						
ord Party Inspection & Revi	ew					
Surveys & Sounding						
Project Reporting - As Built	3					
ord Party Concrete Testing						
BBCI Field QC -						
Barriers & Protection						
rotection Barrier/Ventilation/Du						
Cover/Protect Existing Utilit						
emporary Traffic Markings						
Temporary Power / Electric						
Shoring & Bracing						
Permanent Traffic Lines						
Repair Ceilings, Walls, & C						
Concrete Repair No	rth Garage					
Topside Slab Repair						
Full depth repair 10" Slab						
Overhead Slab Repair						
Beam Bottom & side Patch	/Repair					
Column Patch/Repair						
Supplimental Reinforcing S						
Assoc. Garage Re	pair Work					
Shot Blast & Deck Prep.						
Cementitious Traffic Coating						
Corrosion Inhibitor						
Assoc. Garage Re	pair Work					
Crack Repair - Injection						
Rout & Seal Crack Treatme						
Rout & Seal Constuction Jo						
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30ND	¢o	3 496 00	\$23.496.00	\$0.00		\$23.49
BOND	\$2	3,496.00	\$23,496.00	\$0.00		\$23,49

PAGE 1 OF 1 PAGES 5 DATE: REPORT NO. CONSTRUCTION PROGRESS REPORT {Change Order Breakdown} 4/13/20 WORK ORDER NO. CONTRACT NO. 47PM04-18-C-0057 {3} VALUE OF WORK COMPLETED TOTAL VALUE OF TOTAL VALUE OF SINCE LAST REPORT COMPLETED WORK TO LAST REPORT **CHANGE ORDER** CHANGE ORDER NO. {Dollars Only} {Dollars Only} {Dollars Only} {1} {b} {4} INITIAL CONTRACT {a} {a} \$0.00 \$0.00 PS002 {Time Extension Only} \$0.00

\$0.00

\$0.00

TOTALS

\$0.00

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

APPLICATION AND CERTIFICATION	TION FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF PAGES	
TO OWNER U.S. General Services Administration	PROJECT: DOL North Garage Repair	Distribution to:	
PM: HARISH C. KUPUR	Francis Perkins	APPLICATION NO: 5 OWNER	
301 7TH Street, SW, Room 7675	200 Constitution Ave	ARCHITECT	
Washington, DC 20407	Washington, DC	PERIOD TO: March 2, 2020 X CONTRACTOR	
FROM CONTRACTOR:	VIA ARCHITECT: OLBN	X GSA CONSTRUCTION MAN	TION MAY
Glasgow Investigative Solutions Inc	utions Inc	Contract 47PM0418C0057	
3166 Golansky Blvd, Ste 201., Woodbridge, VA 22192	bridge, VA 22192	Project # EQWPMA-17-0021 PDN # EN-47PM0418C0057 CONTRACT DATE October 2, 2018	
CONTRACTOR'S APPLICATION FOR	V FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	nnection with the Contract.	information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	
1. ORIGINAL CONTRACT SUM 2. Met change by Change Orders	4) (a) (b)	CONTRACTOR: Glacmon Invastigative Solution Inc	
2. Not change by change of the 1 \pm 2) 3. CONTRACT SUM TO DATE (Line 1 \pm 2)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
4 TOTAL COMPLETED & STORED TO	49		
	U.S. C. S. C	By: Rudolph Glasgow, President	April 13, 2020
a G	(O)		
(Column D + E on G/Us) b. 0 % of Stored Material \$	HIBI		
(Column F on G703) Total Retainage (Lines $5a + 5b$ or	(b) (4)		
Total in Column I of G703)		GSA CERTIFICATE FOR PAYMENT	
6. TOTAL EARNED LESS RETAINAGE	8	In accordance with the Contract Documents, based on on-site observations and the data	
(Line 4 Less Line 3 Total) 7. LESS PREVIOUS CERTIFICATES FOR		Architects knowledge, information and belief the Work has progressed as indicated,	
PAYMENT (Line 6 from prior Certificate) 8 CURRENT PAYMENT DUE	w .w	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
	€9	AMOINT CERTIFIED S \$85.954.00	
(Line 5 less Line 9)			
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this	
Total changes approved in previous months by Owner		Application and onthe Continuation Sheet that are changed to conform with the amount certified, GSA:	1.)
Total approved this Month	\$0.00	By: Date:	
TOTALS	\$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	
NET CHANGES by Change Order	\$0.00	Connidation hained netern, assuance, payment and acceptance of payment are wintout prejudice to any rights of the Owner or Contractor under this Contract.	

AND DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

USERS may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

000	CONTINUATION SHEET			A	AIA DOCU AIA DOCUMENT G703	ENT G703		ď	PAGE OF PAGES	
AIA Docu	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing		Glasgow	Glasgow Investigative Solutions Inc. 3166 Golansky Blvd Ste 201 Woodbridge VA 22192	tions Inc	_	APPLI APPLICA	APPLICATION NO:	5 4/13/2020	
Contracto	Contractor's signed certification is attached in the measurer dellar			the state of the s	, , ,			PERIOD TO:	3/2/2020	
Use Colur	in accusation occupy, account of the contracts where variable retaining for line items may apply.		Concrete Garage 1	arage Repairs at the Frances Pe	Concrete Garage Repairs at the Frances Perkins Bldg 200 Constitution Ave, NW Washington DC		0	GSA Contract # 47PM0418C0057 PDN# EN-47PM0-418	PDN# EN-47PM0418C0057	7500
				NORTH GARAGE						
	q		0	D	E	Ŧ	Ð		н	I
NO.	DESCRIPTION OF WORK	plan Unit QTY Unit rate	SCHEDULED VALUE QTY	WORK FROM PREVIOUS APPLICATION	COMPLETED QTY THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	% (G+C) percentage of	BALANCE TO FINISH (C - G)	Item Quantity
				(D+E)		(NOT IN D OR E)	TO DATE (D+E+F)	completion		balance
-	General Requirements	(4)								
۵ A	General Conditions	(L) (a)								
ပ	Bonding insurance									
ا ۵	Submittals									
,	Salety - Ch. Fraineering									
4	Third party PE project inspections and review (McMullan)									
۵	Surveys- soundings -(pre phases)									
	Maint- Project reporting- repair - asbuilds									
	3rd party concrete testing (Hillis Carnes P.E)									
_	GBCI field QC- pre phase post phase									
ღ ⊲	parriers & Protection of MISC. Utilities Protective barrier/ ventalation/ dust control (work area									
(m	cover & protection of existing mechanical, electrical, HVAC, security car									
	apply temp traffic marking and signage									
	Temp power - misc electrical									
	Shoring and bracing -									
	Permanent traffic lines									
4	Repaint entire garage celling and walls and columns									
4	Topside slab repair									
В	Full depth repair 10" Slab patch Repair									
U	Overhead slab patch/repair									
	Beam bottom and side patch/repair									
	Supplimental reinforcing steel									
ပ	Assoc. Garage Repair Work (106,000 SF)									
Ξ	Shot Blast and deck prep									
-	Cementitious fraffic coating,									
~ ¥	Corrosion inhibitor Assoc. Garage Repair Work									
-	Crack repair - injection									
	Rout and seal crack treatment									
2	Rout and seal construction joint treatmen									
æ	Replacement of wheel stops									
۷	Replacement of speed bumps									
ء د	Final Demohe									
Q	Close out docs									
			\$1,399,758.00	\$556,769.65	S85,954.00	00'08 00'1	S642,723.65 Filled to dote	%9†	S757,034.35	24%
				prior billed	tuis period		Dilled to date	pi oduction	Danance	

CERTIFICATION OF PROGRESS PAYMENTS OMB Control Number: 9000-0102 UNDER FIXED-PRICE CONSTRUCTION CONTRACTS Expiration Date: 6/30/2019 1. PROJECT NAME 2. CONTRACT NUMBER/TASK ORDER NUMBER Garage Repairs Concrete Ceilings and Floors GS- 47PM0418C0057 3. PROJECT LOCATION 4. CONTRACT DATE Francis Perkins Building; 200 Constitution Avenue, NW Washington, DC 20210 10/02/2018 5. NAME AND ADDRESS OF CONTRACTING OFFICER (Number, Street, City, State and ZIP code) 6. INVOICE NUMBER U.S. General Services Administration EN-47PM0418C0057_5 **FACILITIES PROGRAM SUPPORT** 301 7TH Street, SW, Room 7675 **INSTRUCTIONS** Washington, DC 20407 Type or print all entries on this form except Item 8.

7. CERTIFICATION

In accordance with the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

8. CERTIFIED BY (SIg(b) (6)	Market Annual Control of the Control	9. DATE	
		04/13/2020	

10. TYPE OR PRINT NAME AND TITLE OF CERTIFYING OFFICER

Rudolph Glasgow, President/CEO

11. NAME AND ADDRESS OF CONTRACTOR (Number, Street, City, State and ZIP Code)

Glasgow Investigative Solutions, Inc., 3166 Golansky Blvd, Ste 201, Woodbridge, VA 22192

GENERAL SERVICES ADMINISTRATION

GSA 2419 (REV. 3/2015)

Please sign and return the original; keep a copy for your records.